

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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Supplier: BIOSITE MEDICAL INSTRUMENTS	PO Number: 24040476
Address:	Date 04/30/24
E-mail	Mode of Procurement DC
Tel.	PR No: 24-C1306
TIN	

Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein:

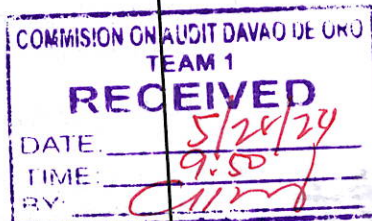
Place of Delivery: PGSO-Warehouse

Delivery

Payment

Date of Delivery: 10 calendar days

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	31104	test/s	150	Ctnl (Troponin)	423.00	63,450.00
2	31105	test/s	270	Hemoglobin A1c	213.00	57,510.00
DIRECT TO BIOSITE MEDICAL INSTRUMENTS FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-PANTUKAN(TROPONIN) 2ND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2404214 UNDER BID NO.24-033 OPENED ON April 25, 2024 Brand and Model: Zyblio Q8 Warranty : 6 months Price Validity: 90 calendar days						
						120,960.



Total Amount in Words:
One Hundred Twenty Thousand Nine Hundred Sixty Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform

[Signature]
Signature over printed name of

[Date]
Date

Very truly

[Signature]
DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL

OBR No.: 0159-05-34-103

Responsibility Center:

Amount: 120,960.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Date

Certified