

PURCHASE ORDER

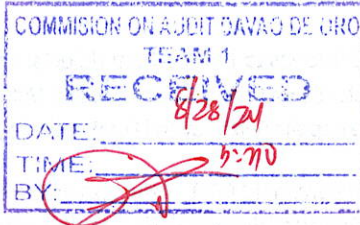
Province of Davao de Oro
 Agency/Procuring Entity

AUG 07 2024

Supplie BIOSITE MEDICAL INSTRUMENTS Address E-mail Tel. TIN	PO Number: 240701059 Date 07/12/24 Mode of Procurement DC PR 24-C1388
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	31104N	test/s	150.00	Ctnl (Troponin)ZYBIO Q8	423.00	63,450.00
2	31105N	test/s	270.00	Hemoglobin A1cZYBIO Q8	213.00	57,510.00
<p>DIRECT TO BIOSITE MEDICAL INSTRUMENTS</p> <p>FOR THE USE OF VARIOUS HOSPITALS (HEMOGLOBIN A1C) 3RD QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2407243 UNDER BID NO.24-051 OPENED ON July 09, 2024</p> <p>Brand and Model : Zybio Q8 Warranty : 6 months for supplies & materials Price Validity: 90 calendar days</p>						
						

Total Amount in Words: **One Hundred Twenty Thousand Nine Hundred Sixty Pesos Only** 120,960.00

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 JEMINATA PADINA Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
8/28/24 Date Governor
Authorized Official

GENERAL
 OBR No.: 0029-08-24-103
 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 _____