

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

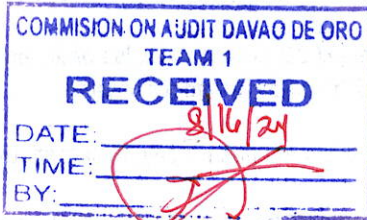
AUG 09 2024

Supplie BIOSITE MEDICAL INSTRUMENTS Address E-mail Tel. TIN	PO Number: 240701058 Date 07/12/24 Mode of Procurement DC PR 24-C1389
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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: As per request Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30288N	test/s	5125.00	Electrolytes Analyzer (Sodium, Potassium, Chloride, Calcium) Genrui GE300 DIRECT TO BIOSITE MEDICAL INSTRUMENTS FOR THE USE OF VARIOUS HOSPITALS (ELECTROLYTES ANALYZER) 3RD QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2407242 UNDER BID NO.24-052 OPENED ON July 09, 2024 Brand and Model: Genrui GE 300 Warranty: 6 months for supplies & materials Price Validity: 90 calendar days	123.00	630,375.00



Total Amount in Words:
 Six Hundred Thirty Thousand Three Hundred Seventy Five Pesos Only 630,375.00

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 JEMWINTH Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
8/16/24 Date Governor
Authorized Official

GENERAL
 OBR No.: 0042-08-24-103
 Responsibility Center:
 Amount: 630,375.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____