

NOV 29 2024

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	PO Number: 24112006
Address:	Date: 11/22/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 24-C1707
TIN: 437-231-010-000	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	17734	set/s	1.00	Acid-fast Stain (Carbolfuchsin sol. 500cc, Methylene blue 500cc, 2 Acid Alcohol 500ml) HOT METHOD - No CPR w/ ISOMEDIC	3,900.00	3,900.00
2	01883	vial/s	16.00	Anti A & B -10ml - with CPRERYCLONE	2,100.00	33,600.00
3	01887	vial/s	13.00	Anti D 10ml - with CPRERYCLONE	1,300.00	16,900.00
4	01888	vial/s	10.00	Anti-Human Globulin 10ml. - with CPRERYCLONE	1,600.00	16,000.00
5	01953	btl/s	1.00	Giemsa Stain, Set 500 ml. stock solution, 500ml Buffer - No ISOMEDIC	6,900.00	6,900.00
6	08485	set/s	2.00	Gram Stain - No ISOMEDIC	5,100.00	10,200.00
7	11849	bx/s	2.00	Helicobacter pylori(H Pylori) 30's - with ISOABBOTT	7,700.00	15,400.00
8	01977	set/s	4.00	Hemaquick stain - No ISOMEDIC	6,000.00	24,000.00
9	11766	trbx/s	10.00	Hepatitis B Surface Antigen Test Kit strips 100's (sample - whole blood) - with CPRABBOTT	4,600.00	46,000.00
10	10286	vial/s	12.00	Low Ionic Strength Solution(RAM LISS)10ml - with CPREPICLONE	1,270.00	15,240.00
11	18576	btl/s	1.00	Lugol's Iodine - 500ml - with ISOMEDIC	1,500.00	1,500.00
12	11760	bx/s	100.00	Microscope Glass Slide 90degree cut edge Frosted End - 72's - with ISOBRUNER	255.00	25,500.00
13	19221	bottle	1.00	Potassuim Hydroxide 500 grms/botl.MEDIC	2,500.00	2,500.00
14	11757	bx/s	3.00	Pregnancy Test Kit 50's - with CPRPARTNERS	5,900.00	17,700.00
15	02044	pack/s	2.00	Salmonella Typhi Rapid Test Kit 25 test - with ISOABBOTT	9,500.00	19,000.00
16	03513	pc/s	300.00	Test Tube 13 x 100 - No ISOBIOMEDIC	28.00	8,400.00

Total Amount in Words:

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 FEB 1 2025 P. BELACAD
Signature over printed name of
12-02-2024
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0006-12-24-103
Responsibility Center:
Amount: 280,240.00

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

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17	02097	btl/s	25.00	Urine Strips (4 parameters) 100's - with ISOBRUNER FOR THE USE OF DDOPH-MARAGUSAN AND DDOPH-LAAK (LABORATORY SUPPLIES/REAGENTS) 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2411540 UNDER REQUEST FOR QUOTATION NO.11-24-3395 OPENED ON November 20, 2024	700.00	17,500.00

Total Amount in Words: Two Hundred Eighty Thousand Two Hundred Forty Pesos Only	280,240.00
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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 <u>FEBRAZ P. BELAND</u> Signature over printed name of 12-02-2024 Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official	By Authority of the Governor MADYLLJAN A. PENALDES, RM Executive Assistant II
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GENERAL
OBR No.: 0006-12-24-103
Responsibility Center:
Amount: 280,240.00

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