

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	PO Number: 24121268
Address: PUROK 2-A, TANDANG SORA, TAGUM CITY	Date: 12/17/24
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 24-5681
TIN: 254-115-843	

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	21245	pc/s	1001.00	Blood Bag CPDA-1 450ml DoublePOLYMED	615.50	616,115.50
2	21246	pc/s	116.00	Blood Bag CPDA-1 450ml TripleGENERIC	722.00	83,752.00
FOR BLOOD PROGRAM 4TH QTR						
THE AWARD IS BASED ON ABSTRACT NO. 2412596 UNDER REQUEST FOR QUOTATION NO.12-24-3505 OPENED ON December 16, 2024						



Total Amount in Words: Six Hundred Ninety Nine Thousand Eight Hundred Sixty Seven Pesos and Fifty Cents Only	699,867.50
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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	Very truly
<div>MELDY N. OQUID Signature over printed name of 01/16/2025 Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL
OBR No.: 2666-12-24-105
Responsibility Center:
Amount: 699,867.50

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