Name of Procuring Entity:LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised:May 24,2004
Std. Form Title:Purchase Order

PURCHASE ORDER

DEC 10 2024

Province of Davao de Oro
Agency/Procuring Entity

Supplier: NEWBORN SCREENING CENTER-MINDANAO	PO Number: 24122085
Address: SPMC, BAJADA, DAVAO CITY	Date: 12/06/24
E-mail Address:	Mode of Procurement NP-ATA
Tel. No.:	
TIN:	PR Number: 24-5696

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: C.O.D — Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02017	Kit	2300.00	**Expanded Newborn Screening Test** **FOR THE USE OF DDOPH-MONTEVISTA 4TH QUARTER NEWBORN SCREENING TEST** **THE AWARD IS BASED ON ABSTRACT NO. 2412542 UNDER REQUEST FOR QUOTATION NO.11-24-3500 OPENED ON December 03, 2024**	1,750.00	4,025,000.00
Total Amount in Words: **Four Million Twenty Five Thousand Pesos Only**						4,025,000.00

COMMISSION ON AUDIT DAVAO DE ORO
RECEIVED
1.24.25

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

SHEILA MAE GUILARAN
Program Manager

Signature over printed name of

JAN 22 2025
Date

Very truly

DOROTHY M. GONZAGA
Governor
Authorized Official

GENERAL
OBR No.: 0688-12-24-107
Responsibility Center:
Amount: 4,025,000.00

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