

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

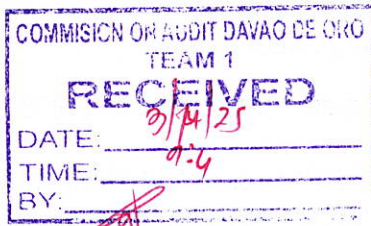
FEB 27 2025

Supplier: NEWBORN SCREENING CENTER-MINDANAO Address: SPMC, BAJADA, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 25020077 Date: 02/19/25 Mode of Procurement: NP-ATA PR Number: 25-C0089
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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	9283N	KIT/S	929.00	EXPANDED NEW BORN SCREENING TEST AGENCY TO AGENCY- NEWBORN SCREENING CENTER- MINDANAO FOR THE USE OF DDOPH-PANTUKAN AND DDOPH-LAAK (NBS KIT) 1ST QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2502090 UNDER REQUEST FOR QUOTATION NO.02-25-0114 OPENED ON February 18, 2025	1,750.00	1,625,750.00



Total Amount in Words: One Million Six Hundred Twenty Five Thousand Seven Hundred Fifty Pesos Only	1,625,750.00
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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 *Sheila Mae Gularan* Very truly
 SHEILA MAE GULARAN Program Manager

Dorothy M. Gonzaga
DOROTHY M. GONZAGA
 Governor
 Authorized Official

Signature over printed name of _____
 Date **MAR 04 2025**

GENERAL
 OBR No.: **0115-07-25-107**
 Responsibility Center:
 Amount: 1,625,750.00

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