

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

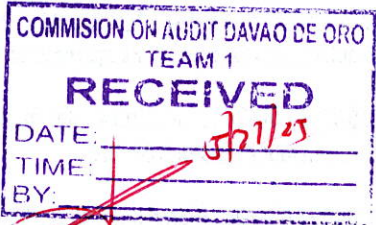
MAY 20 2025

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| Supplier: ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION Address: UNIT 1, BSC BLDG. 144, MINDANAO AVE. Q.C E-mail Address: Tel. No.: TIN: 000-280-415-001 | PO Number: 25040627 Date: 05/06/25 Mode of Procurement: DC PR Number: 25-C0406 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|

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: As per request | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| 1 | 30287N | test/s | 15600.00 | Hematology Analyzer (Complete Blood Count) DIRECT CONTRACTING TO ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION FOR THE USE OF VARIOUS HOSPITALS (HEMATOLOGY REAGENTS) 2ND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2504183 UNDER BID NO.25-029 OPENED ON April 30, 2025 Brand and Model : M52 Mindray Warranty : 6 months Price Validity : 90 days | 38.00 | 592,800.00 |



Total Amount in Words:
Five Hundred Ninety Two Thousand Eight Hundred Pesos Only 592,800.00

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 Maika L. Rosalita Very truly
 Signature over printed name of **DOROTHY M. GONZAGA**
 Date May 21, 2025 Governor
Authorized Official

GENERAL
 OBR No.: 0274-05-25-107
 Responsibility Center:
 Amount: 592,800.00

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