Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

SEP 1 1 2025

Province of Davao de Oro Agency/Procuring Entity

Page 1

****	SITE MEDICAL FLOOR 555, M. :	Date: 09/05/25 Mode of Procurement	e: 09/05/25 de of curement DC		
Gentlemen: Please fur	nish this office t	he following artic	cles subject to the terms and conditions contained herein:		
Place of Deliver	4 1	WAREHOUSE	Delivery Term:		
Date of Delivery	: AS PE	R REQUEST	Payment Term:	Paration English	n _17.
No. Stock No	Unit of Issue	Quantity	Description	Unit Cost	Amount
1 30288N	test/s	7630.00	Electrolytes Analyzer (Sodium,Potassium,Chloride,Calcium)	123,00	938,490.00
			DIRECT CONTRACTING TO BIOSITE MEDICAL INSTRUMENTS		
		200 14 8 A.C.	Terms and Conditions: 1.) Supplier shall provide all supplies and reagents with an expiration date of at least one (1) year upon delivery within the prescribed time, with ISO or Certificate of		
			Product Registration which is valid within the current year. For slow moving reagents, it should be replaced at least three (3) months prior to the expiry date free of charge: 2) An additional number of test shall be added		
			by the supplier from the procured number of test to cover the following: i.) Daily running of controls and calibrations ii.) Daily Start up		
			3.) Provide Controls until such time the number of test procured is completed; Payment Terms: Supplier shall bill the requisitioning office on a monthly basis based on the number of test completed. An inventory report shall be prepared by the requesting hospital to reflect the number of test done for the period		
	15		COMMISION ON AUDIT DAVAG DE DR	0	
Total Amount in) Words:		37		3
	of delay shal	II be imposed	Very truly d name of ENGR. F	RAUL G. MABANG Governor	
Responsib Amount: 9	い 2 へる - oility Center: 938,490.00	Date	403	uthorized Official	
Antero successive back		Purchase pui ian Resolutio	rsuant to section 369(a) of RA 7180, this portion mus Date	st be	_

Aprroved per Sanggunian Resolution

Certified

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PURCHASE ORDER

				FORCHASE ORDER		
SEP	11 20	025		Province of Davao de Oro Agency/Procuring Entity		Page 2
Supplier: Address: E-mail Ad	BIOSITE 2nd FLC	MEDICAL	INSTRUMENT		Date: 09/05/25 Mode of	091103
Tel. No.: Procurement PR Number: 2						00595
Gentleme	en:				r (Number, 25-0	20393
Plea	ise furnish	this office t	he following art	icles subject to the terms and conditions contained herein:		
Place of [Delivery:	PGSO	WAREHOUSE	Delivery Term:	en e	
Date of D			R REQUEST	Payment Term:		
No. Sto	ck No. Un	it of Issue	Quantity	Description	Unit Cost	Amount
	j	100		FOR THE USE OF VARIOUS HOSPITALS (ELECTROLYTES) 3RD QUARTER		
				THE AWARD IS BASED ON ABSTRACT NO. 2508130 UNDER BID NO.25-047 OPENED ON September 03, 2025		
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				DATE TO/U/2		3
				TIME:	i lig	
				BY many frage frag		215
Total Amo Nine Hun	938,490.00					
In cas	e of failu	re to mak	ce the full de	elivery within the time specified above, a penalty of o	one tenth (1/10) of one	e (1) percent for
			be imposed			
Confo	rm	JEY	MINION DIV	0(ເພ∨ Very truly	11000	
		Signature	over printe		RAUL G. MABANGL	.о
			Date	Δ	VGovernor authorized Official	
GENE	RAL		Date		Manorized Official	
	Vo.D2®	1-86	FI-25-1	03		
	onsibility	Center:	as secondary	-		
	nt: 938,		Durchaga re	regard to eaction 360/a) of DA 7400, this nartice and	et ho	
(iii cas	se or ne	golialed F	-urchase pu	rsuant to section 369(a) of RA 7180, this portion mu	or ne	

Date _