

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

SEP 11 2025

Supplier: BIOSITE MEDICAL INSTRUMENTS, INC...	PO Number: 25091103
Address: 2nd FLOOR 555, MANGA STREET CORNER LUISA STREET,	Date: 09/05/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-C0595
TIN:	

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	30288N	test/s	7630.00	Electrolytes Analyzer (Sodium, Potassium, Chloride, Calcium) DIRECT CONTRACTING TO BIOSITE MEDICAL INSTRUMENTS 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	123.00	938,490.00

Total Amount in Words:	
------------------------	--

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>JEMINAF phomo Signature over printed name of 9/10/25 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL

OSR No.: 0298-09-25-103

Responsibility Center:

Amount: 938,490.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution _____

Certified _____ Date _____

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

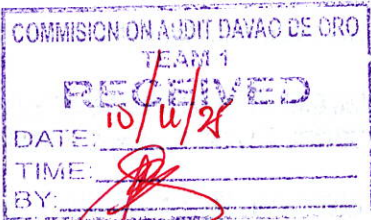
SEP 11 2025

Supplier: BIOSITE MEDICAL INSTRUMENTS, INC...	PO Number: 25091103
Address: 2nd FLOOR 555, MANGA STREET CORNER LUISA STREET,	Date: 09/05/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-C0595
TIN:	

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
				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		



Total Amount in Words: Nine Hundred Thirty Eight Thousand Four Hundred Ninety Pesos Only	938,490.00
---	------------

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	Very truly
JEMINAH [Signature] Signature over printed name of	ENGR. RAUL G. MABANGLO Governor
Date	Authorized Official

GENERAL
OBR No. 0298-09-25-103
Responsibility Center:
Amount: 938,490.00

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