

PURCHASE ORDER


Province of Davao de Oro  
Agency/Procuring Entity

SEP 11 2025

Supplier: BIOSITE MEDICAL INSTRUMENTS, INC...	PO Number: 25091104
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-C0594
TIN:	

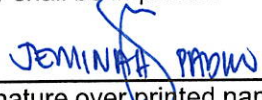
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	31104N	test/s	1046.00	Ctnl (Troponin)	423.00	442,458.00
2	31105N	test/s	775.00	Hemoglobin A1c	213.00	165,075.00
DIRECT CONTRACTING TO BIOSITE MEDICAL INSTRUMENTS						
FOR THE USE OF DDOPH-MARAGUSAN, DDOPH-MONTEVISTA AND DDOPH-PANTUKAN(CTNL/HEMOGLOBIN A1C) 3RD QUARTER						
THE AWARD IS BASED ON ABSTRACT NO. 2508131 UNDER BID NO.25-048 OPENED ON September 03, 2025						
COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 10/16/25 TIME: BY: 						

Total Amount in Words: Six Hundred Seven Thousand Five Hundred Thirty Three Pesos Only	607,533.00
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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	Very truly
 Signature over printed name of	ENGR. RAUL G. MABANGLO Governor Authorized Official
Date	

GENERAL  
OBR No.: 0012-10-25-103  
Responsibility Center:  
Amount: 607,533.00

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