

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

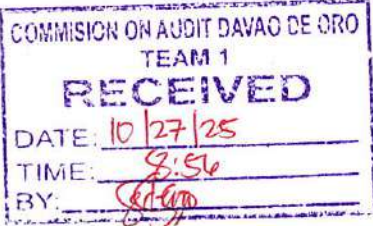
OCT 07 2025

Supplier: GLOREE BIO-MEDICAL CORPORATION	PO Number: 25101374
Address:	Date: 10/02/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-5040
TIN: 009-942-854-000	

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: 10 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38259N	test	5989.00	Dengue NS1 RDT with CPR  HINDERINA FOR THE USE OF INFECTIOUS PROGRAM 4TH QTR  THE AWARD IS BASED ON ABSTRACT NO. 2509315 UNDER REQUEST FOR QUOTATION NO.09-25-1216 OPENED ON October 01, 2025	84.00	503,076.00



Total Amount in Words: Five Hundred Three Thousand Seventy Six Pesos Only	503,076.00
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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	<u>Arturo J. Codera, Jr.</u> Signature over printed name of 10/07/25 Date	Very truly	<u>ENGR. RAUL G. MABANGLO</u> Governor Authorized Official
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GENERAL  
OBR No.: 1495-10-25 105  
Responsibility Center:  
Amount: 503,076.00

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