

# PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

Page 1

NOV 13 2025

Supplier: BIOSITE MEDICAL INSTRUMENTS  
Address: GROUND FLOOR 555, MANGA STREET CORNER LUISA  
E-mail Address:  
Tel. No.:  
TIN:

PO Number: 25111622  
Date: 11/10/25  
Mode of Procurement DC  
PR Number: 25-C0870

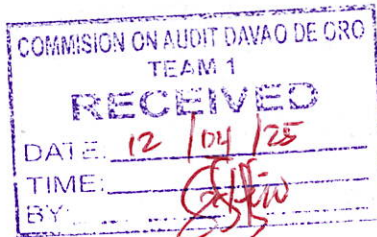
Gentlemen:

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

Place of Delivery: PGSO WAREHOUSE  
Date of Delivery: 10 DAYS

Delivery Term:  
Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	31104N	test/s	1026.00	Ctnl (Troponin)	423.00	433,998.00
2	31105N	test/s	1900.00	Hemoglobin A1c	213.00	404,700.00
DIRECT CONTRACTING: BIOSITE MEDICAL INSTRUMENTS INC.  FOR THE USE OF VARIOUS HOSPITALS (CTNL/HEMOGLOBIN A1c) 4TH QUARTER  THE AWARD IS BASED ON ABSTRACT NO. 2511020 UNDER BID NO.25-059 OPENED ON November 07, 2025						



Total Amount in Words:  
Eight Hundred Thirty Eight Thousand Six Hundred Ninety Eight Pesos Only

838,698.00

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

RAHONCE ANTONIO  
Signature over printed name of  
Date 11/19/25

Very truly

ENGR. RAUL G. MABANGLO  
Governor  
Authorized Official

GENERAL

OBR No.: 0543-11-25-103  
Responsibility Center:  
Amount: 838,698.00

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