

NOV 27 2025

## PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

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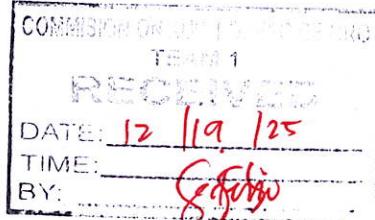
Supplier: BIOSITE MEDICAL INSTRUMENTS	PO Number: 25111673
Address: GROUND FLOOR 555, MANGA STREET CORNER LUISA	Date: 11/17/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-4636
TIN:	

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	450.00	Ctnl (Troponin)	423.00	190,350.00
2	31105N	test/s	375.00	Hemoglobin A1c  FOR THE USE OF DDOPH MONTEVISTA 4TH QUARTER SB#1  THE AWARD IS BASED ON ABSTRACT NO. 2511076 UNDER BID NO.25-061 OPENED ON November 14, 2025	213.00	79,875.00



Total Amount in Words: Two Hundred Seventy Thousand Two Hundred Twenty Five Pesos Only	270,225.00
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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

*JEMINAH P. PISON*

Very truly

*R. M.*

Signature over printed name of

*M. M. M.*

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: *D292-12-25-103*

Responsibility Center:

Amount: 270,225.00

RESTRICTED	2025-01-07	270,225
CONTROL NO.	SIGN	
SIGN	1/19/2025	

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

Approved per Sanggunian Resolution

Certified

Date