

NOV 27 2025

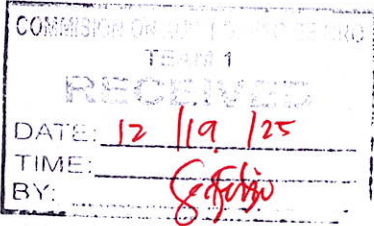
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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	213.00	79,875.00
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						



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	Very truly
<div>Signature over printed name of Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL OBR No.: 0252-1235-103 Responsibility Center: Amount: 270,225.00	<div>RESTRICTED</div> <div>CONTROL NO. 2025-0107 P 270,225</div> <div>SIGN: 1/9/2026</div>
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____