

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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NOV 27 2025

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

PO Number: 25111674
Date: 11/17/25
Mode of Procurement DC
PR Number: 25-4637

STOCKING

P 2025-1092

✓ 11074

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

Place of Delivery: PGSO WAREHOUSE
Date of Delivery: AS PER REQUEST

Delivery Term:

Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	30288N	test/s	3000.00	<p>Electrolytes Analyzer (Sodium, Potassium, Chloride, Calcium)</p> <p>FOR THE USE DDOPH MONTEVISTA 4TH QUARTER SB#1</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511081 UNDER BID NO.25-060 OPENED ON November 14, 2025</p> <p>COMMISSION ON AWARD PROCESSING TEAM 1 RECEIVED DATE: <u>12/10/25</u> TIME: <u>09:00</u> BY: <u>SGM/DO</u></p>	123.00	369,000.00

Total Amount in Words:
Three Hundred Sixty Nine Thousand Pesos Only

369,000.00

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

REMINA PROLUS
Signature over printed name of

Date

Very truly

RAUL G. MABANGLO
ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 0293-12-25-103

Responsibility Center:

Amount: 369,000.00

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

Approved per Sanggunian Resolution

Certified

Date