

NOV 27 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: BIOSITE MEDICAL INSTRUMENTS	<div>STOCKING</div> <div>P-2025-1042</div> <div>11/17/25</div>	PO Number: 25111674
Address: GROUND FLOOR 555, MANGA STREET CORNER LUISA		Date: 11/17/25
E-mail Address:		Mode of Procurement: DC
Tel. No.:		PR Number: 25-4637
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	30288N	test/s	3000.00	Electrolytes Analyzer (Sodium, Potassium, Chloride, Calcium) FOR THE USE DDOPH MONTEVISTA 4TH QUARTER SB#1 THE AWARD IS BASED ON ABSTRACT NO. 2511081 UNDER BID NO.25-060 OPENED ON November 14, 2025 <div>COMMISSION ON AID TO THE POPEL TEAM 1 RECEIVED DATE: 12/19/25 TIME: BY: </div>	123.00	369,000.00

Total Amount in Words: Three Hundred Sixty Nine Thousand Pesos Only	369,000.00
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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.: 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 _____