

PURCHASE ORDER

NOV 26 2025

Province of Davao de Oro
Agency/Procuring Entity

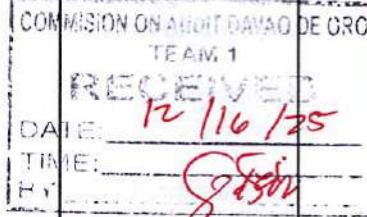
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Supplier: BIOSITE MEDICAL INSTRUMENTS	PO Number: 25111752
Address: GROUND FLOOR 555, MANGA STREET CORNER LUISA	Date: 11/24/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-C0881
TIN:	

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	7200.00	<p>Electrolytes Analyzer (Sodium, Potassium, Chloride, Calcium)</p> <p>TERMS AND CONDITION:</p> <p>1.) Supplier shall provide all supplies and reagents with an expiration date of at least one (1) year upon delivery within the prescribed time, with ISO or Certificate of Product Registration which is valid within the current year. For slow moving reagent, it should be replaced at least three (3) months prior to the expiry date free of charge;</p> <p>2.) An additional number of test shall be added by the supplier from the procured number of test to cover the following:</p> <p>I.) Daily Running of Controls and Calibrations</p> <p>II.) Daily Start up</p> <p>3.) Provide Controls until such time the number of test procured is completed;</p> <p>Payment Terms:</p> <p>Supplier shall bill the requisitioning office on a monthly basis based on the number of test completed. An inventory report shall be prepared by the requesting hospitals to reflect the number of test done for the period.</p>	123.00	885,600.00
Total Amount in Words:						



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

JEMINIAH APARAO
Signature over printed name of

Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 10087-12-25-103

Responsibility Center:

Amount: 885,600.00

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

Approved per Sanggunian Resolution

Certified

Date

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Province of Davao de Oro
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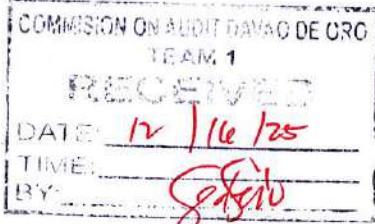
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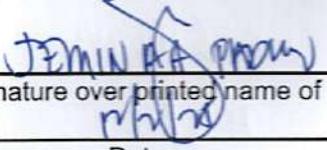
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Date of Delivery: AS PER REQUEST	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>DIRECT CONTRACTING: BIOSITE MEDICAL INSTRUMENTS INC.</p> <p>FOR THE USE OF VARIOUS HOSPITALS (ELECTROLYTES ANALYZER REAGENT) 4TH QUARTER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511176 UNDER BID NO.25-067 OPENED ON November 21, 2025</p> <p></p>		

Total Amount in Words:
Eight Hundred Eighty Five Thousand Six Hundred Pesos Only 885,600.00

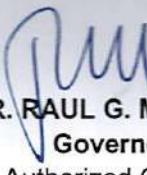
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