

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

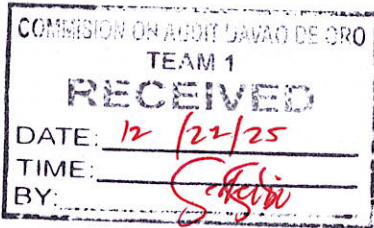
DEC 04 2025

Supplier: ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	PO Number: 25121825
Address: UNIT 1, BSC BLDG. 144, MINDANAO AVE. Q.C	Date: 12/01/25
E-mail Address:	Mode of Procurement DC
Tel. No.:	PR Number: 25-4632
TIN: 000-280-415-001	

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	30287N	test/s	6000.00	Hematology Analyzer (Complete Blood Count) MINDRAY M52 REAGENTS FOR THE USE OF DDOPH MONTEVISTA 4TH QUARTER SB#1 THE AWARD IS BASED ON ABSTRACT NO. 2511220 UNDER BID NO.25-062 OPENED ON November 26, 2025	38.00	228,000.00



Total Amount in Words: Two Hundred Twenty Eight Thousand Pesos Only	228,000.00
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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 _____
Signature over printed name of _____
Date _____

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0276-12-25-103
Responsibility Center:
Amount: 228,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____