

DEC 04 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: NEWBORN SCREENING CENTER-MINDANAO	PO Number: 25121829
Address: SPMC, BAJADA, DAVAO CITY	Date: 12/01/25
E-mail Address:	Mode of Procurement NP-ATA
Tel. No.:	PR Number: 25-C0834
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: CASH ON DELIVERY	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9283N	KIT/S	2750.00	<div>EXPANDED NEW BORN SCREENING TEST</div> <div>AGENCY TO AGENCY: NEWBORN SCREENING CENTER - MINDANAO</div> <div>FOR THE USE OF 4 DAVAO DE ORO PROVINCIAL HOSPITALS (NBS KITS) 4TH QUARTER</div> <div>THE AWARD IS BASED ON ABSTRACT NO. 2511246 UNDER REQUEST FOR QUOTATION NO.11-25-1872 OPENED ON November 26, 2025</div> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 12/22/25 TIME: BY:</div>	1,750.00	4,812,500.00

Total Amount in Words: Four Million Eight Hundred Twelve Thousand Five Hundred Pesos Only	4,812,500.00
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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>SHEILA MAE GUILARAN Program Manager Signature over printed name of DEC 10 2025 Date</div>	<div>ENGR. RAUL G. MABANGLO Governor Authorized Official</div>

GENERAL
OBR No.: 0278-12-25-103
Responsibility Center:
Amount: 4,812,500.00

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