

Name of Procuring Entity: LGU-Province of Davao de Oro
 Standard Form No. SF-GOOD-58
 Revised: May 24, 2004
 Std. Form Title: Purchase Order

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date 21 MAY 2024
 SMD

Supplier: EURO-MED LABORATORY PHIL., INC. Address: E-mail Tel. TIN	PO Number: 24040556 Date 04/30/24 Mode of Procurement PB PR No: 24-C1011
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO- Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	01829	bx/s	450	0.9% Sodium Chloride 1 liter 12's - with CPR	696.00	313,200.00
2	01812	bx/s	9	10% Dextrose in Water 500ml 24's - with CPR	1,368.00	12,312.00
3	01813	bx/s	75	5% Dextrose in 0.3% Sodium Chloride 500ml 24's - with CPR	1,320.00	99,000.00
4	01815	bx/s	5	5% Dextrose in 0.9% Sodium Chloride 1 liter 12's - with CPR	684.00	3,420.00
5	01822	bx/s	18	5% Dextrose in Water 500ml 24's - with CPR	1,368.00	24,624.00
6	01819	bx/s	300	5% Dextrose Lactated Ringer 1 liter 12's - with CPR	696.00	208,800.00
7	01524	bx/s	10	50% Glucose (Dextrose) 50ml vial 20's - with CPR	940.00	9,400.00
8	01818	bx/s	95	Balance Multiple Maintenance Solution with 5% Dextrose 500ml 24's - with CPR	1,392.00	132,240.00
9	01827	bx/s	250	Lactated Ringer Solution 1 liter 12's - with CPR	696.00	174,000.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/22/24
 TIME: 1:07

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 Rommel Pando Very truly
 Signature over printed name of
05/21/24 Date
DOROTHY M. GONZAGA Governor
 Authorized Official

GENERAL
 OBR No.: 0162-05-24-103
 Responsibility Center:
 Amount: 1,093,996.00

(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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21 MAY 2024

PURCHASE ORDER

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Date _____
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Place of Delivery: PGSO- Warehouse Delivery
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10	01826	bx/s	50	Mannitol 20% 500ml 15's - with CPR	2,130.00	106,500.00
11	01830	bx/s	50	Sterile water for injection 20ml amp 20's - with CPR	210.00	10,500.00

FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-PANTUKAN(FLUIDS) 1ST QUARTER
THE AWARD IS BASED ON ABSTRACT NO. 2403203 UNDER BID NO.B-24-0030 OPENED ON March 19, 2024

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/21/24
 TIME: 1:04
 BY: [Signature]

0240788260

Total Amount in Words:
One Million Ninety Three Thousand Nine Hundred Ninety Six Pesos Only 1,093,996.00

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 _____
 Signature over printed name of _____
 Date 05/21/24

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0162-05-24-103
 Responsibility Center:
 Amount: 1,093,996.00

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 Certified _____