

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

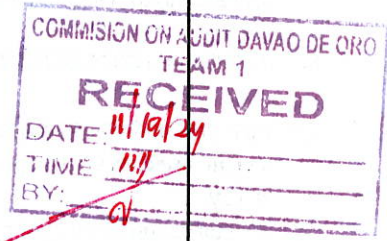
NOV 05 2024

Supplier: MEDISENSE LABORATORY CENTER, INC. Address: MANILA, METRO MANILA, NCR, PHILIPPINES E-mail Address: Tel. No.: TIN:	PO Number: 24101777 Date: 10/18/24 Mode of Procurement: PB PR Number: 24-3055
--	--

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	22552	per	2285.00	Job Order (Mandatory Random Drug Test)CONDUCT OF MANDATORY RANDOM DRUG TEST ON ALL CAPITOL EMPLOYESS BY DOH-ACCREDITED DRUG TESTING LABORATORY QUANTITY: 2,285 UNIT COST:Php. 350.00 total cost Php 799,750.00 TERMS AND CONDITIONS: * MUST BE A DOH-ACCREDITED LICENSED DRUG TESTING LABORATORY *CONDUCT OF SERVICES MUST BE WITHIN THE PROVINCE OF DAVAO DE ORO *MUST COLLECT SPECIMEN FOR DRUG TESTING AND PROCESS RESULTS *MUST CONDUCT CONFIRMATORY TEST RESULTS WITH POSTIVE RESULTS * PROVIDE LOGISTICS IN THE CONDUCT OF RANDOM DRUG TEST *PROVIDE TECHNICAL ASSDISTANCE FOR THE CONDUCT OF RANDOM DRUG TEST PROGRESSIVE BILLING FOR THE USE OF Ddot-KD ACTIVITY-3RD QTR	300.00	685,500.00



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 ERNA G. PANGILINAN Very truly
 Signature over printed name of
 Date 11/12/2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0756-11-24-105
 Responsibility Center:
 Amount: 685,500.00

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

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

NOV 05 2024

Supplier: MEDISENSE LABORATORY CENTER, INC. Address: MANILA, METRO MANILA, NCR, PHILIPPINES E-mail Address: Tel. No.: TIN:	PO Number: 24101777 Date: 10/18/24 Mode of Procurement: PB PR Number: 24-3055
--	--

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
				THE AWARD IS BASED ON ABSTRACT NO. 2410145 UNDER BID NO.B-24-0200 OPENED ON October 01, 2024		

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 11/12/24
 TIME: 1:11
 BY:

Total Amount in Words: Six Hundred Eighty Five Thousand Five Hundred Pesos Only	685,500.00
---	-------------------

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 ERNA G. PACHARAN Very truly
 Signature over printed name of _____
 Date 11/12/24

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: D756-1134-105
 Responsibility Center:
 Amount: 685,500.00

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