

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

AUG 27 2024

Supplier: BIOSITE MEDICAL INSTRUMENTS Address: GROUND FLOOR 555, MANGA STREET CORNER E-mail: Tel.: TIN:	PO Number: 24081324 Date: 08/09/24 Mode of Procurement: PB PR: 24-C1387
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Gentlemen,  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	01880	box/s	2.00	Aluminum Sealing Clips 1000's - No CPR	3,610.00	7,220.00
2	01881	btl/s	2.00	Aniosyme DD1 liquid polyenzymatic predisinfectant cleaning 1L - with ISO	1,662.50	3,325.00
3	01883	vial/s	65.00	Anti A & B -10ml - with CPR	1,235.00	80,275.00
4	01887	vial/s	65.00	Anti D 10ml - with CPR	931.00	60,515.00
5	01888	vial/s	55.00	Anti-Human Globulin 10ml. - with CPR	1,140.00	62,700.00
6	01905	box/s	40.00	Auto Lancet tribevel tip Gauge 21/200's - with CPR	266.00	10,640.00
7	02209	btl/s	10.00	Distilled Water (for laboratory) 1L - NO CPR	140.60	1,406.00
8	01953	btl/s	1.00	Giemsa Stain, Set 500 ml. stock solution, 500ml Buffer - No ISO	4,085.00	4,085.00
9	08485	set/s	1.00	Gram Stain - No ISO	4,085.00	4,085.00
10	01977	set/s	2.00	Hemaquick stain - No ISO	4,560.00	9,120.00
11	11766	trbx/s	70.00	Hepatitis B Surface Antigen Test Kit strips 100's (sample - whole blood) - with CPR	883.50	61,845.00
12	11762	btl/s	10.00	Low Isotonic Saline Solution 10ml - with CPR	836.00	8,360.00
13	18576	btl/s	1.00	Lugol's Iodine - 500ml - with ISO	931.00	931.00
14	11760	bx/s	120.00	Microscope Glass Slide 90degree cut edge Frosted End - 72's - with ISO	237.50	28,500.00
15	02018	ltr/s	1.00	Normal Saline Solution 1L Resealable cup - No ISO	237.50	237.50
16	11850	kit/s	2.00	Occult Blood 100's - with ISO	9,310.00	18,620.00
17	19221	bottle	1.00	Potassium Hydroxide 500 grms/bottle	760.00	760.00
18	11757	bx/s	8.00	Pregnancy Test Kit 50's - with CPR	5,035.00	40,280.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 9/9/24  
 12:57

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 Jeanrey Polina Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 8/27/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0172-08-24-103  
 Responsibility Center:  
 Amount: 506,996.00

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

## PURCHASE ORDER


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AUG 27 2024

Supplie <b>BIOSITE MEDICAL INSTRUMENTS</b> Address <b>GROUND FLOOR 555, MANGA STREET CORNER</b> E-mail Tel. TIN	PO Number: 24081324 Date 08/09/24 Mode of Procurement <b>PB</b> PR <b>24-C1387</b>
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Place of **PGSO-Warehouse** Delivery  
 Date of Delivery: **10 days** Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
19	02061	box/s	2.00	Test Tubes, Glass Cylindrical Bottom 5ml dia. 12 x 75mm (0.8-1.0mm thick) 250's - with ISO	23.75	47.50
20	09374	box/s	3.00	Transfer Pipette disposable calibrated up to 3ml 500's no CPR	2,375.00	7,125.00
21	02097	btl/s	110.00	Urine Strips (4 parameters) 100's - with ISO	551.00	60,610.00
22	02110	pack/s	39.00	Yellow Tips 200uL 1000's - No ISO	931.00	36,309.00
<p><b>FOR THE USE OF VARIOUS HOSPITALS (ANTI A &amp; B) MDLS 3RD QUARTER</b></p> <p><b>THE AWARD IS BASED ON ABSTRACT NO. 2407330 UNDER BID NO. B-24-0175 OPENED ON July 02, 2024</b></p>						
						

Total Amount in Words:  
**Five Hundred Six Thousand Nine Hundred Ninety Six Pesos Only** 506,996.00

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]* Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date 08/27/24

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official *[Signature]*

GENERAL  
 OBR No.: 0172-08-24-103  
 Responsibility Center:  
 Amount: 506,996.00

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