

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>BIOSITE MEDICAL INSTRUMENTS</u> PhilGEPS Registration No. : <u>2007-41065</u> Address : <u>838 - B MA. LORETO ST. JUNA SUBD., DAVAO CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021073022</u> Date : <u>July 15, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21021249</u>
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Req. Off.: PEEDO - ADMIN.

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>ON SITE</u> Date of Delivery: <u>AUG. 10, 2021</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	60 VIALS	BLOOD TYPING SERUM ANTI A	328.00	19,680.00
2	60 VIALS	BLOOD TYPING SERUM ANTI B	328.00	19,680.00
3	60 VIALS	BLOOD TYPING SERUM ANTI D	480.00	28,800.00
4	36 BOTTS	LOW IONIC STRENGHT SALINE SOLUTION (LISS) 10ML	1,600.00	57,600.00
5	36 BOTTS	ANTI HUMANGLOBULIN (AHG) 10ML	1,200.00	43,200.00

NOTE:

1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY.
2. NO PARTIAL DELIVERIES.
3. TOTAL LOT AWARDEE.
4. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
5. WINNING SUPPLIER MUST PROVIDE A SAFETY MATERIAL DATA SHEET (SMDS) OF EACH ITEM UPON DELIVERY.
6. THE SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEM.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN

LABORATORY SUPPLIES USED FOR BLOOD TYPING FOR THE THREE DISTRICT HOSPITALS.

GRAND TOTAL :P 168,960.00

Grand Total Amount in Words : **ONE HUNDRED SIXTY EIGHT THOUSAND NINE HUNDRED SIXTY and 0/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Joangel Cabral
 (Signature over printed name)

8/5/21
 (Date)

Very truly yours,

By the Authority of the Governor:
Edwin I. Jubahib
 EDWIN I. JUBAHIB
 Governor
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>BIOSITE MEDICAL INSTRUMENTS</u>	P.O. No. : <u>2021073022</u>
PhilGEPS Registration No. : <u>2007-41065</u>	Date : <u>July 15, 2021</u>
Address : <u>838 - B MA. LORETO ST. JUNA SUBD., DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>21021249</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>ON SITE</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>MAY. 10, 2021</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*HOSPITAL MOOE UNDER THE MEDICAL, DENTAL &
LABORATORY ACCOUNT.*

**KAPALONG - P110,800.00*

**CARMEN - P110,800.00*

**IGACOS - P110,800.00*

10 cal. days

The award is based on Abstract No. 0620212321
 dated June 03, 2021 under Bid No. B20210243
 opened on May 31, 2021

**LABORATORY SUPPLIES USED FOR BLOOD TYPING FOR THE THREE
DISTRICT HOSPITALS.**

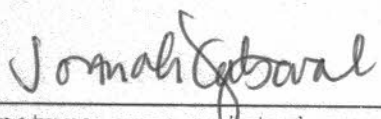
SUB TOTAL :P	
GRAND TOTAL :P	168,960.00

Grand Total Amount in Words : **ONE HUNDRED SIXTY EIGHT THOUSAND NINE HUNDRED SIXTY and 0/100**

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Conforme:


 (Signature over printed name)

8/5/21
 (Date)

Very truly yours,

By the Authority of the Governor:  EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHPM
 Assistant Provincial Administrator (Administration)

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