




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

PURCHASE ORDER

Supplier : BIOSITE MEDICAL INSTRUMENTS Address : 512, Manga St., Juna Subdivision PhilGEPS Registration No. : 20071117524994836634 Tel./Fax No. : (082)2969485 Registration Certificate : DTI	P.O. Number: 2021120724  2021100958C1525 Date : Dec 01, 2021 Mode of Procurement : Shopping P.R. No. : 2021100958
Req. Office : PEEDO - DavNor Pharmacy	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : DAVNOR PHARMACY	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,440.00 ML	ALT/GPT	50.22	72,316.80
2	1,440.00 ML	ALT/GOT	50.22	72,316.80
3	800.00 ML	BLOOD UREA NITROGEN	41.60	33,280.00
4	600.00 ML	GLUCOSE	22.22	13,332.00
5	1,152.00 ML	HDL CHOLESTEROL	150.46	173,329.92
6	750.00 ML	CHOLESTEROL	50.00	37,500.00
7	1,152.00 ML	CREATININE	50.00	57,600.00
8	250.00 ML	TRIGLYCERIDES	55.55	13,887.50

- * the prepreparation shall be in accordance to the specified quality assurance protocol.
- * the items shall have at least 2 years expiry period.
- * the products shall pass through the compulsory licensing bodies.
- * all reagents are DOH approved and are environment friendly products.

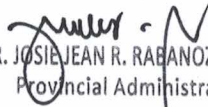
Sub-Total : 473,563.02

FOR THE USED OF DDNH-KAPALONG ZONE AND DDNH-IGACOS ZONE	GRAND TOTAL : ₱ 473,563.02
Grand Total Amount in Words : FOUR HUNDRED SEVENTY-THREE THOUSAND FIVE HUNDRED SIXTY-THREE AND 02 / 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 : Joander Cabral
 (Signature over printed name)
12.17.21
 (Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator


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.

DOMINGO C. DALIGDIG III



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

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- Remarks :
1. REPEAT ORDER TO PURCHASE ORDER NO. 2020051834 DATED MAY 22, 2020.
 2. ALL REAGENTS MUST BE COMPATIBLE TO SMARTLYTE PLUS AND ILAB ARIES MACHINE.
 3. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY.
 4. NO PARTIAL DELIVERIES.
 5. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
 6. TOTAL LOT AWARDING.
 7. SUPPLIER MUST BE INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

ALL ITEMS TO BE CHARGED TO DDNH-KAPALONG ZONE AND DDNH-IGACOS ZONE MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.
 *KAPALONG - P236,805.51
 *IGACOS - P236,805.51

The award is based on Abstract No. **1120210825** dated **November 24, 2021** under Quotation No. **20218038C** opened on **November 18, 2021**


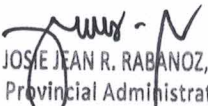
Sub-Total : 0.00

FOR THE USED OF DDNH-KAPALONG ZONE AND DDNH-IGACOS ZONE	GRAND TOTAL : ₱ 473,563.02
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Conforme :

 _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor
_____ (Date)	ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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DOMINGO C. DALIGDIG III