

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

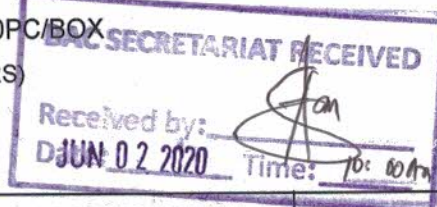
PURCHASE ORDER

Supplier : <u>BIOSITE MEDICAL INSTRUMENTS</u> PhilGEPS Registration No. : Address : <u>838 - B MA. LORETO ST. JUNA SUBD., DAVAO CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020051725</u> Date : <u>May 14, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20021695</u>
Req. Off.: <u>PEEDO - DN HOSPITAL - CARMEN ZONE</u>	

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
--	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	60 BOT	RBS STRIP 50 TEST/BOX W/ FREE NORMAL AND PATHOLOGIC CONTROL 10+1 METER FREE	1,500.00	90,000.00
2	100 BOX	4SG URINE STRIP 100 TEST/BOX W/ CPR , LONGER EXPIRY (2 YEARS)	380.00	38,000.00
3	20 BOX	HBSAG RAPID TEST 100 TEST/BOX W/ CPR , LONGER EXPIRY (2 YEARS)	5,500.00	110,000.00
4	10 BOX	H. PYLORI RAPID TEST 30 TEST/BOX W/ CPR, LONGER EXPIRY (2 YEARS)	4,500.00	45,000.00
5	10 BOX	SALMONELLA TYPHI RAPID TEST 25 TEST/BOX W/ CPR, LONGER EXPIRY (2 YEARS)	8,500.00	85,000.00
6	10 BOX	PREGNANCY TEST KIT (URINE/BLOOD SAMPLE) W/ CPR, LONGER EXPIRY (2 YEARS)	1,800.00	18,000.00
7	80 BOX	BLOOD LANCET 21G 200PC/BOX LONGER EXPIRY (2 YEARS)	380.00	30,400.00



PURCHASE OF LABORATORY SUPPLIES FOR THE USE OF DDNHCARMEN ZONE FOR 2ND QUARTER	SUB TOTAL : P 416,400.00
---	---

Grand 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 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:

Very truly yours,

Joan Cabaral
 (Signature over printed name)

JUN 19 2020

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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>2020051725</u>
PhilGEPS Registration No. :	Date : <u>May 14, 2020</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>20021695</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEEDO - DN HOSPITAL - CARMEN ZONE</u>	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
8	100 BOX	3CC SYRINGE W/ NEEDLE 23GX1" FOR BLOOD EXTRACTION LONGER EXPIRY	650.00	65,000.00
9	100 TRAY	2ML EDTA TUBE 100PC/TRAY GLASS VACUUM TUBE, LONGER EXPIRY (2 YEARS)	750.00	75,000.00
10	100 TRAY	0.5ML EDTA TUBE 100PC/TRAY MICRO TUBE, LONGER EXPIRY (2 YEARS)	950.00	95,000.00
11	10 BOT	NORMAL SALINE SOLUTION (NSS) 0.85% 1000ML LONGER EXPIRY	600.00	6,000.00
12	10 SETS	TYPING SERA (ANTI A, AND B) LONGER EXPIRY (3 YEARS), W/ MATERIAL SAFETY DATA SHEET (MSDS)	800.00	8,000.00
13	10 BOT	TYPING SERA ANTI D. LONGER EXPIRY (3 YEARS), W/ MSDS	800.00	8,000.00
14	6 BOT	ANTI HUMAN GLOBULIN W/ MSDS, LONGER EXPIRY(3 YEARS)	1,200.00	7,200.00

PURCHASE OF LABORATORY SUPPLIES FOR THE USE OF DDNHCARMEN ZONE FOR 2ND QUARTER


SUB TOTAL :P 264,200.00

Grand 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 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:



 (Signature over printed name)

JUN 19 2020

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN RABANOZ, MPA, EnP
Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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>2020051725</u>
PhilGEPS Registration No. :	Date : <u>May 14, 2020</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>20021695</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEEDO - DN HOSPITAL - CARMEN ZONE</u>	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Days</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	4 BOT	LISS ADDITIVE W/ MSDS, LONGER EXPIRY (3 YEARS)	1,200.00	4,800.00
16	5,000 PC	STERILE URINE CONTAINER 40ML INDIVIDUAL PACK, STERILE	15.00	75,000.00
17	5,000 PC	STOOL CONTAINER W/ SPOON SEE ATTACH SAMPLE	16.00	80,000.00

The award is based on Abstract No. 0320201460
dated March 30, 2020 under Bid No. B20200100
opened on March 31, 2020

PURCHASE OF LABORATORY SUPPLIES FOR THE USE OF DDNHCARMEN ZONE FOR 2ND QUARTER

SUB TOTAL : P	159,800.00
GRAND TOTAL : P	840,400.00

Grand Total Amount in Words : **EIGHT HUNDRED FORTY THOUSAND FOUR HUNDRED 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:



(Signature over printed name)

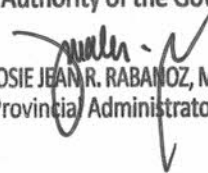
JUN 19 2020

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


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

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.