



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : **BIOSITE MEDICAL INSTRUMENTS** P.O. No. : **G-079-22CB**
 Address : **512 Manga St. Davao City** Date : **JUN 02 2022**
 Email/Te# : **biosite.franco@gmail.com/ 0915-679-6906** Mode of Procurement : **Competitive Bidding**
 T.I.N : **186-612-653-000** End-User : **PHO**
 PR. No./Date : **0375-CB-22 03/01/2022**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **Within 7 working days upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	kit	Universal Transport Medium(UTM) with Oral and Nasopharyngeal Swab, At least 1 year expiration date upon delivery	SANSURE	4736	376.00	1,780,736.00
		***** FOR PHO/DSPH LABORATORY USE. 70% PREPAREDNESS, MITIGATION & RESPONSE COVID-19 RELATED EXPENSES 5-02-03-080			SUBTOTAL	1,780,736.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Million Seven Hundred Eighty Thousand Seven Hundred Thirty Six Pesos** TOTAL **1,780,736.00**

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

Very truly yours
MARC DOUGLAS IV CHAN CAGAS
 Governor

Conforme **BIOSITE MEDICAL INSTRUMENTS**
 Signature over Printed Name / Date
Joan Labrador
 Date **6/2/22**

OBR No. **4379-5-22-101**
HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

Funds Available