



PURCHASE ORDER

Supplier : BIOSITE MEDICAL INSTRUMENTS	P.O. Number: 2022041620
Address : 512, Manga St., Juna Subdivision	 2022021363D4BAC
PhilGEPS Registration No. : 20071117524994836634	Date : Apr 11, 2022
Tel./Fax No. : (082)296-9485/082-295-6420	Mode of Procurement : Competitive
Registration Certificate : DTI	P.R. No. : 2022021363Bidding
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	Delivery Term: 10 Calendar Days
Place of Delivery : DAVNOR PHARMACY	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 VIAL	ANTI HUMAN GLOBULIN (AHG) 10ML	800.00	40,000.00
2	100.00 VIAL	BLOOD TYPING SERUM ANTI A 10ML	400.00	40,000.00
3	100.00 VIAL	BLOOD TYPING SERUM ANTI B 10ML	400.00	40,000.00
4	100.00 VIAL	BLOOD TYPING SERUM ANTI D	600.00	60,000.00
5	50.00 VIAL	LOW IONIC STRENGHT SALINE SOLUTION (LISS) 10ML	600.00	30,000.00

Sub-Total : 210,000.00

TO BE USED FOR BLOOD TYPING AND CROSS MATCHING.	GRAND TOTAL : P 210,000.00
Grand Total Amount in Words : TWO HUNDRED TEN THOUSAND AND XX / 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 : _____
Joanala Ceberal

 (Signature over printed name)
5/10/22

 (Date)

Very truly yours,
[Signature]

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

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.

ALEJANDRO R. OMILA JR.



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P.O. Number: **2022041620**

Address : **512, Manga St., Juna Subdivision**



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Remarks :
10 cal. daysNOTE:

1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY.
2. NO PARTIAL DELIVERIES.
3. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
4. TOTAL LOT AWARDEE.
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 HOSPITALS MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.

*DDNH-KAPALONG ZONE - P116,200.00

*DDNH-IGACOS ZONE - P116,200.00

*DDNH-CARMEN ZONE - P116,200.00

The award is based on Abstract No. **0320221658** dated **April 11, 2022** under Quotation No. **20221345B** opened on **March 28, 2022**

Sub-Total : 0.00

TO BE USED FOR BLOOD TYPING AND CROSS MATCHING.

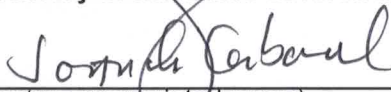
GRAND TOTAL : ₱ 210,000.00

Grand Total Amount in Words : **TWO HUNDRED TEN THOUSAND AND XX / 100**

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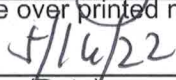


(Signature over printed name)

Very truly yours,


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

EDWIN I. JUBAHIB
Governor



(Date)

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