

A-861 4 240



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier: **ECE MARKETING** P.O. No.: **G-102-23CB**
Address: **150-5th A, St Ecoland Phase 1, Matina, Davao City** Date: **JUL 08 2023**

Email/Tel#: **manife_mamale@yahoo.com / 297-5606** Mode of Procurement: **Competitive Bidding**

T.I.N: **155-451-157-000** End-User: **PHO**

PR. No./Date: **0905-CB-23 06/15/2023**

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 10 calendar 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	piece	<p>PLAIN CATGUT 3-0 Absorbable Round Needle 26mm (needle) x75cm (length)</p> <p>- For medical supplies, the packaging must bear the marking Government Property-Province of Davao del Sur</p> <p>*****</p> <p>FOR MEDICAL OUTREACH PROGRAM USE</p> <p>LGDF 2023 MEDICAL OUTREACH PROGRAM MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES 5-02-03-080</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>	TUDOR or ETHICON	593	330.00	195,690.00
						195,690.00

Reminder: **Delivery shall be made not later than 12:00 noon**

Total Amount in words: **One Hundred Ninety Five Thousand Six Hundred Ninety Pesos**

TOTAL **195,690.00**

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.

Conforme **Manife M. Mamale**

Very truly yours

ECE MARKETING
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
Governor of 2024

Date: **7/17/2023**
CAFOA No. **219517-23-101**

CHEF STUFFETT, TAN
BGM-PORRMO

Funds Available