



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : LIGHT HORIZON MEDICAL SUPPLIES	P.O. No. : G-064-22CB	Date : MAY 23 2022
Address : 214-C San Gabriel St., Buhangin, Davao City		
Email/Tel# : lighthorizon21@yahoo.com / 09656476746	Mode of Procurement : Competitive Bidding	
T.I.N : 338-970-194-000	End-User : SEF	
PR. No./Date : 0530-CB-22-A 04/07/2022		

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	pc	UV Sterilization Box -LWH-16 x 12 x 12 inches or manufacturer's standard dimension equivalent -with 14 watts UVC tube	UV	270	3,000.00	810,000.00
2	unit	Rechargeable Thermal Scanner + Alcohol Dispenser -dispenser capacity (1000 ml capacity) -LCD Digital display -Infrared thermometer -Measuring temperature: Fahrenheit & Celcius -Audio warning and a light indicator for fever alarm	THERMAL SCANNER	270	3,000.00	810,000.00
3	gallon	Fogging Machine Solution, Antibacterial	FOGGING	520	1,000.00	520,000.00
4	box	Medical Grade Disposable Face Mask 3-ply with earloop (1 box 50 pcs)	AIRLIFE	520	100.00	52,000.00
5	box	Medical Grade Disposable Face Mask 3-ply with earloop (1 box 50 pcs) for kids	FACEMASK	1500	100.00	150,000.00
6	pack	Detergent Powder at least 2 kg./pack	SPEED	260	500.00	130,000.00
7	bottle	Liquid bleach 1L/bottle	WINROX	260	200.00	52,000.00
8	bottle	Liquid Handsoap (500ml/bottle)	MARK'S AND CARE	260	200.00	52,000.00
10	gallon	70% Isopropyl Alcohol (branded)	MARK'S AND CARE	520	800.00	416,000.00
*****					SUBTOTAL	2,992,000.00
For use of DepEd Davao del Sur Division. Special Education Fund 3998 PSB Resolution No. 1 s. of 2022 2-Facilities and Equipment 2.3 Aid to support schools that conduct Limited Face-to-Face Classes Other Supplies 5-02-03-990						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Million Nine Hundred Ninety Two Thousand Pesos
	TOTAL 2,992,000.00

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.

<p style="text-align: center;"> Genaro B. Moza Signature over Printed Name / Date 06-08-22 Date </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"> MARC DOUGLAS IV CHAN CAGAS By Authority of the Governor: Atty. HERBERT R. GONZALES Provincial Administrator </p>
<p>Conforme</p>	<p>OBR No. 067-5-22/MS</p>
<p>Funds Available</p>	