



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

Supplier :	CRITEHCARE MEDICAL SUPPLY AND SERVICES	P.O. No. :	G-111A-22
Address :	Door 2, RGF Building, Phase 2 Doña Luisa Ave, Davao City	Date :	JUN 29 2022
Email/Tel# :	<u>critechcaremedical@gmail.com/ (082)333-5570</u>	Mode of Procurement :	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N :		End-User :	PHO
PR. No./Date	0556-CB-22 03/21/2022		

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

Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term :	FOB Destination
Date of Delivery : <u>Within 7 working days upon receipt of P.O.</u>	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
10	piece	Aneroid Sphymomanometer with Stethoscope (Heavy Duty)	MTI	3	2,300.00	6,900.00
		***** FOR DSPH EMERGENCY ROOM USE. CY 2022 SUPPLEMENTAL AIP NO. 1 - 20% LGDF Purchase of Medical Equipment and Other Necessary Supplies and Equipment for DSPH Emergency Room Medical, Dental and Laboratory Supplies Expenses 5-02-03-080			SUBTOTAL	6,900.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Six Thousand Nine Hundred Pesos
	TOTAL 6,900.00

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 align="center"> LORDIAN A. PANDAN CRITEHCARE MEDICAL SUPPLY AND SERVICES Signature over Printed Name / Date <u>09-20-22</u> Date </p>	<p align="center"> Very truly yours MARC DOUGLAS IV CHAN CAGAS Governor BY AUTHORITY OF THE GOVERNOR ATTY. HERBERT R. GONZALEZ PROVINCIAL ADMINISTRATOR </p>
Funds Available	OBR No. <u>202-6-22-118</u> <u>204-6-22-114</u>