

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



Supplier: LIGHT HORIZON MEDICAL SUPPLIES
 Address: Door 1, NUD Bldg., Ponciano St., Davao City
 P.O. No.: G-147-23CB
 Date: SEP 04 2023

Email/Te# : lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245
 Mode of Procurement : Competitive Bidding

T.I.N : 123456789
 End-User : GMDH

PR. No./Date : 1039-CB-23 07/17/2023
 Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : PGSO Warehouse
 Delivery Term :
 Date of Delivery : Within 10 calendar days upon receipt of P.O.
 Payment Term :
 Credit Basis : FOB Destination

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
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1.1	Pcs	Bed pan (Plastic) standard	INDOPLAS	10		
1.2	Roll	Cotton 400g	HYGEEN/SCPA	50		
1.3	Pcs	Catgut 2-0 absorbable suture, Round Bodied needle	TUDOR	180		
1.4	Pcs	Catgut 3-0 absorbable suture, Round Bodied needle	TUDOR	240		
1.5	Pcs	Digital thermometer	MAXCARE/SURGITECH/INDOPLAS	150		
1.6	Gals	Disinfectant Concentrate 1 Gallon (Benzalconium)	MARKS & CARE/LYZOL	10		
1.7	Box	Disposable syringe with needle luer lock 3cc, 100's	HEXACARE/PROHEALTHCARE/COSMED	50		
1.8	Box	Disposable syringe with needle 1cc, 100's	SIMPLEX/PROHEALTHCARE/COSMED	40		
1.9	Box	Disposable syringe with needle luer lock 5cc, 100's	HEXACARE/PROHEALTHCARE/COSMED	30		
1.10	Box	Disposable syringe with needle luer lock 10cc, 100's	HEXACARE/PROHEALTHCARE/COSMED	10		
1.11	Pcs	Elastic bandage 2" x 5"	SURGITECH/PARTNERS/INDOPLAS	50		
1.12	Pcs	Elastic bandage 4" x 5"	SURGITECH/PARTNERS/INDOPLAS	50		
1.13	Pcs	Endotracheal tube cuffed size 2.5	SURGITECH/PARTNERS/ORMED	10		
1.14	Pcs	Endotracheal tube cuffed size 3.0	SURGITECH/PARTNERS/ORMED	10		
1.15	Pcs	Endotracheal tube cuffed size 4.0	SURGITECH/PARTNERS/ORMED	10		
1.16	Pcs	Endotracheal tube cuffed size 5.0	SURGITECH/PARTNERS/ORMED	10		
1.17	Pcs	Endotracheal tube cuffed size 6.0	SURGITECH/PARTNERS/ORMED	20		
1.18	Pcs	Endotracheal tube cuffed size 6.5	SURGITECH/PARTNERS/ORMED	20		
Lot 1 Medical Supplies						
					BY LOT	522,395.00

Reminder : Total Amount In Six Hundred Four Thousand Two Hundred Ten Pesos
 TOTAL 604,210.00

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 every day of delay shall be imposed.
 Signature over Printed Name / Date : *[Signature]* 2023-09-15/23
 Date : 2023-09-29-101
 CAFOA No. :
 YVONNE ROSA CAGAS
 By Authority of Governor :
 As per Memo No. 4, Series of 2023
 CHRISTOPHER T. TAN

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



Supplier: LIGHT HORIZON MEDICAL SUPPLIES
 Address: Door 1, NUD Bldg., Ponciano St., Davao City
 P.O. No.: G-147-23CB
 Date: SEP 04 2023

Email/Tel#: lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245
 F.I.N.: 123456789
 End-User: GMDH

PR. No./Date: 1039-CB-23 07/17/2023
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1.19	Pcs	Endotracheal tube cuffed size 7.0	SURGITECH/	20		
1.20	Box	2 way Foley bag catheter Fr. 16, 10's/Box	PARTNERS/ ORMED SURGITECH/	10		
1.21	Roll	Hospital gauze mesh 28x24 36" x 100 yards, 2 ply	PROHEALTHCARE/ UROSENZ PARTNERS/	30		
1.22	Box	Hypoallergenic plaster 2.5cm x 9.14m, 12's	INDOPLAS 3M	100		
1.23	Tube	Hospital size plaster Assorted 4x1.25cm,3x2.5cm	LEUKOPLAST	30		
1.24	Pcs	Heparin lock	ORMED/ SURGITECH/	200		
1.25	Bot	Hydrogen peroxide 10volumes, 500ml	J. CHEMIE/ RHEA	50		
1.26	Box	Insulin syringe ultra fine u, 100's technical specification: 0.30mm(30G)x8mm	BD/TERUMO	15		
1.27	Pcs	Iris scissors 5"	SECHERON/GENER	20		
1.28	Box	IV Cannula G 18, 100's	HEXACARE/CANCA RE/SURGITECH	5		
1.29	Box	IV Cannula G 22, 100's	HEXACARE/ CANCARE/ SURGITECH	15		
1.30	Box	IV Cannula G 24, 100's	HEXACARE/ CANCARE/ SURGITECH	20		
1.31	Box	IV cannula G 26, 100's	HEXACARE/ CANCARE/ SURGITECH	10		
1.32	Pcs	Kelly pad 50cm x 110cm x 60cm	DR. CARE/ AIRLIFE	10		
1.33	Pcs	Kelly Hemostatic forceps horizontal serrations 5.5" Straight	SECHERON/GENER	25		
1.34	Pcs	Kidney basin Medium Stainless steel	DR. CARE/ OLTEN	25		
1.35	Pcs	Lister bandage scissor 5"	SECHERON/ IC/OLTEN	20		
1.36	Pcs	Littauer Suture scissor with hook straight 3.5"	SECHERON/ IC/OLTEN	20		
1.37	Tube	Lubricating jelly 80 grams	GENERIC/ OLTEN SURGITECH/ URFX/UNIMEX	20		

Reminder: Total Amount in Words: Six Hundred Four Thousand Two Hundred Ten Pesos
 TOTAL 604,210.00
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Signature over Printed Name / Date: DR. B. S. S. S. S. / 09/15/23
 Date: 09/15/23
 CAFOA No. 2614-9-23-01
 CHRISTOPHER T. TAN
 PGDH-PDRRMO
 As per M.O. No. 4 Series of 2022
 Government of Davao del Sur
 XYNNE BONA CAGAS
 Very truly yours

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



Supplier: LIGHT HORIZON MEDICAL SUPPLIES P.O. No.: G-147-23CB SEP 04 2023
 Address: Door 1, NUD Bldg., Ponciano St., Davao City Date: _____

Email/Te#: lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245
 Mode of Procurement: Competitive Bidding

T.I.N.: 123456789 End-User: GMDH
 P.R. No./Date: 1039-CB-23 07/17/2023

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
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 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
1.38	Unit	Mayo instrument stand with instrument tray ~ Height Adjustment Range: 29 1/2" - 47 1/4" ~ Chrome Pole Diameter: 1" ~ Base Dimensions: 18 x 8" ~ Tray Dimensions: 19 1/4"(L) x 13 3/8"(W) x 2"(T) ~ Weight Capacity: About 17 lbs.	SOLITAIRE/PROHE ALTHCARE	6		
1.39	Pcs	Mayo scissor curve 8"	SECHERON/ GENERIC/ OLTEN	20		
1.40	Pcs	Metzenbaum straight 9" (standard)	SECHERON/ GENERIC/ OLTEN	20		
1.41	Pcs	Metzenbaum curve 9" (standard)	SECHERON/ GENERIC/ OLTEN	20		
1.42	Pcs	Nebulizer kit with mask (Pedia)	HEXACARE/INDOPL AST/SURGITECH	250		
1.43	Pcs	Nebulizer kit with mask (Adult)	HEXACARE/ INDOPLAST/	150		
1.44	Pcs	Pediatric urine collector	HEXACARE/ INDOPLAST/ PARTNERS	300		
1.45	Pcs	Pick up forceps 12"	SECHERON/ GENERIC/ OLTEN	15		
1.46	Box	Braided Silk 2-0 non absorbable 1/2 circle curved cutting 12's/box	TUDOR	10		
1.47	Box	Braided Silk 3-0 non absorbable 1/2 circle curved cutting 12's/box	TUDOR	15		
1.48	Box	Braided Silk 4-0 non absorbable 1/2 circle curved cutting 12's/box	TUDOR	5		
1.49	Box	Braided Silk 5-0 non absorbable 1/2 circle curved cutting 12's/box	TUDOR	5		
1.50	Pcs	Suction catheter fr. 14	ORMED/SURGITEC H/PARTNERS	10		
1.51	Pcs	Suction catheter fr. 16	ORMED/ SURGITECH/ PARTNERS	10		
1.52	Pcs	Sphygmomanometer (Manual & non-mercury) (Adult)	WILCARE/PROHEA LTHCARE/TOPCAR E	5		
1.53	Pcs	Sphygmomanometer (Manual & non-mercury) (Pedia)	WILCARE/PROHEA LTHCARE/TOPCAR E	5		
1.54	Pcs	Sphygmomanometer (Manual & non-mercury) (Neonate)	WILCARE/PROHEA LTHCARE/UNIMED SECHERON/GENER	5		
1.55	Pcs	Sponge forceps serrated jaw 8"	SECHERON/GENER IC/OLTEN	10		
1.56	Pcs	Round Bowl, small, 6" Stainless steel	SECHERON/ GENERIC/ OLTEN	10		

Remainder: Delivery shall be made not later than 12:00 noon
 Total Amount in words: Six Hundred Four Thousand Two Hundred Ten Pesos
 TOTAL 604,210.00
 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 every day of delay shall be imposed.

Signature over Printed Name / Date: _____
 Date: 7/14-9-27-2023
 CAFOA No. 7614-9-27-2023
 Funds Available
 LIGHT HORIZON MEDICAL SUPPLIES
 By: YVONNE ROMA CAGAS
 As per MO No. 17 of 2022
 CHRISTOPHER T. TAN
 PGDH-PDRRMU

Supplier: LIGHT HORIZON MEDICAL SUPPLIES
 Address: Door 1, NUD Bldg., Ponciano St., Davao City
 P.O. No.: G-147-23CB
 Date: SEP 04 2023

Email/Te#: lighthorizon21@yahoo.com / (082) 244-7828/09093466912/091088863245
 T.I.N.: 123456789
 PR. No./Date: 1039-CB-23 07/17/2023
 Mode of Procurement: Competitive Bidding
 GMDH

Place of Delivery: PGSO Warehouse
 Date of Delivery: Within 10 calendar days upon receipt of P.O.
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 FOB Destination Credit Basis

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.57	Pcs	Tissue forcep 9"	SECHERON/	10		
1.58	Pcs	Tissue forcep w/ teeth 1 x 2 teeth 8" (20 cm)	SECHERON/	20		
1.59	Pcs	Urinal plastic for Male 2000cc capacity	TOPCARE/INDOPLA	25		
1.60	Pcs	Urine bag 2000cc capacity	COSMED/SURGITE	25		
2.1	Bot	0.085 NSS 1000ml	MEDIC	1		
2.2	Bot	Abo Blood Typing Sera Anti A	TRUSERA	2		
2.3	Bot	Abo Blood Typing Sera Anti B	TRUSERA	2		
2.4	Bot	Abo Blood Typing Sera Anti D	TRUSERA	2		
2.5	Bot	Acetic acid 5% 500 ml	MEDIC	1		
2.6	Bot	Benedict Solution 500ml	MEDIC	1		
2.7	Box	Blood Lancet, 200's/box	PARTNERS/SURGIT	10		
2.8	Bot	Diluting Fluid for Platelet 500ml	MEDIC	1		
2.9	Bot	Diluting Fluid for WBC 500ml	MEDIC	1		
2.10	Box	EDTA (Lavander) 2ml, 100's	SURGITECH/INDOP	10		
2.11	Box	Fecal Occult Blood 25's/box	TRIMERA/WONDFO	2		
2.12	Bot	Glucose Drink/OGTT Test 75g, 150ml	KRON/GLUCO	5		
2.13	Box	Glucometer with strips compatible to (GE 100 glucometer), 50's/box	SINOCARE	4		
2.14	Box	Hemoglobin Microcuvettes, 50's	MEDIC	1		
2.18	Set	Hema Quick stain Set	MEDIC	2		
2.19	Bot	Lugol's iodine	MEDIC	1		
2.20	Box	Microtainer EDTA 100's	SURGITECH/INDOP	10		
2.21	Box	Micro hematocrit tubes 100's/tube, 10's/box	LAST/TRULAB	4		
2.22	Bot	N/10HCL	MEDIC	1		
2.23	Box	Pregnancy test kit (Urine) 25's	RIGHTSIGN	2		
2.24	Box	Urinalysis reagent strips 4 parameters, 100's	INSIGHT	10		

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Signature over Printed Name / Date: *[Signature]* 09/15/23
 Date: 09/15/23
 CAFOA No. 2016-8-29-161
 CHRISTOPHER T. TAN
 YVONNE ROSA CAGAS
 By Authority of the Government
 As per RA No. 4, Series of 2022
 PGDH-PDRRMO

Very truly yours

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



G-147-23CB
 SEP 04 2023

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 Address: Door 1, NUD Bldg., Ponciano St., Davao City
 P.O. No.:
 Email/Te# : lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245
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Item No.	Unit	Item and Description	Qty	Unit Cost	Total Cost
		FOR GMDH USE EXPIRY DATE SHOULD BE 18 MONTHS FROM DATE RECEIVED MEDICAL, DENTAL, X-RAY AND LABORATORY SUPPLIES 5-02- 03-080 The Supplier shall notify the PGSO a day before the actual delivery.			604,210.00
TOTAL					604,210.00

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 YVONNE RONA CAGAS
 By Authority Governor
 As per MO No. 4, Series of 2023
 CHRISTOPHER T. TAN
 Signature over Printed Name / Date
 Date: 7/17/23
 CAFOA No. 7016-7-24-101