



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

Supplier :	LIGHT HORIZON MEDICAL SUPPLIES	P.O. No. :	G-162-22CB
Address :	214-C San Gabriel St., Buhangin, Davao City	Date :	SEP 05 2022
Email/Tel# :	lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245	Mode of Procurement :	Competitive Bidding
TIN :	123456789	End-User :	PHO
P.R. No./Date	1239-CB-22 07/25/2022		

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	BOT	ALCOHOL 70% ISOPROPYL 500ML ***** FOR HOSPITAL USE. MEDICAL/DENTAL & LABORATORY SUPPLIES GENERAL FUND 2022 5-02-03-080		5000	69.95	349,750.00
						349,750.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Three Hundred Forty Nine Thousand Seven Hundred Fifty Pesos
	TOTAL 349,750.00

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	 Genove B. Morzo Signature over Printed Name / Date 09-20-22 Date 6976 - 9-22-101	Very truly yours YVONNE ROÑA CAGAS By Authority of the Governor, OBRAs per EO No. Series of 2022 Atty. HERBERT R. GONZALES Provincial Administrator
Funds Available		