



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

Supplier : PANAMED PHILIPPINES, INC. P.O. No. : G-162A-22CB
 Address : Unit A-19, J. King & Son's Warehouse Complex, Purok 13, Bugac Maa, Davao City Date : SEP 05 2022
 Email/Tel#: joyceligayas@gmail.com / +639357454044 Mode of Procurement : Competitive Bidding
 T.I.N : 004-723-832-000 End-User : PHO
 PR. 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
2	UNIT	COMPRESSOR NEBULIZER High Efficiency Nebulization Lightweight for Easy Handling Low Noise Level 1 Year Warranty	GETWELL	7	3,650.00	25,550.00
3	CONTAINER	SODALIME, CO2, Absorber Solution, 5L	SEDASENZ	10	2,200.00	22,000.00
					SUBTOTAL	47,550.00
***** FOR HOSPITAL USE. MEDICAL/DENTAL & LABORATORY SUPPLIES GENERAL FUND 2022 5-02-03-080 **BRAND REPLACEMENT IS STRICTLY PROHIBITED**						

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: Forty Seven Thousand Five Hundred Fifty Pesos TOTAL 47,550.00

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 Joyce I. Nuñez Signature over Printed Name / Date SEPT. 15, 2022
 Date 60777-9-22-101
 Very truly yours
YVONNE ROÑA CAGAS
 By Authority of the Governor
 AS per EO No. 1, Series of 2022
 Atty. HERBERT R. GONZALES
 Provincial Administrator

Funds Available