

Conforme

Funds Available

## PURCHASE ORDER

## PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti. Digos City

		OPPICIAL SEN	City			
Supplier	r:	ECE MARKETING	P.O. No. :		G-016-24CB	
Address :		150-5th A. St Ecoland Phase 1 Davao City	Date:		FFR 0.2 7074	
Email/Tel# :		marife_mamale@yahoo.com / 297-5606		rement :	Competitive Biddin	g
			РНО			
T.I.N :		155-451-157-000	End-User :			
PR. No.		0075-CB-24 12/28/2023				
Gentlem	nen :					
D		Please furnish this office the following articles subject to			ained herein:	
Place of Delivery				FOB Destination		
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	<b>Total Cost</b>
4.4	РОТ	LOT 1 MEDICAL SUPPLIES				
1.1	ВОТ	ALCOHOL 70% ISOPROPYL 500ML	GREENCROSS OR	125	113.00	14,125.00
		2	RHEA OR BIOGENIC			
1.2	PIECE	BLOOD PRESSURE APPARATUS MANUAL HEAVY DUTY	MTI FRANCE OR	15	4,545.00	68,175.00
		, and a second s	INMED OR BAXTEL		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1.3	BOX	DISPOSABLE SYRINGE 5CCX 100'S	CARDINAL OR	45	845.00	38,025.00
			HEXACARE OR			
1.4	вох	SURGICAL GLOVES SIZE 7.5 50'S	INDOPLAS INDOPLAS OR	62	1,599.00	99,138.00
		7.5 000	HEXACARE OR	02	1,599.00	99, 136.00
			SURGITECH	1		
	BOX	SURGICAL GLOVES SIZE 7 50'S	INDOPLAS OR	60	1,598.00	95,880.00
			HEXACARE OR			
1.5	вох	SURGICAL GLOVES SIZE 8 50'S	SURGITECH INDOPLAS OR	35	1,498.00	52,430.00
			HEXACARE OR	00	1,430.00	32,430.00
			SURGITECH			
1.6	BOX	WORKING GLOVES MEDIUMX100'S	GLOMED OR	10	518.00	5,180.00
			OR INDOPLAS			
1.7	вох	WORKING GLOVES LARGEX100'S	GLOMED OR	10	518.00	5,180.00
			GREATGLOVES	10	310.00	3, 100.00
			OR INDOPLAS			
1.8	BOX	HYPOALLERGENIC PLASTER 1 INCHX 12'S 10YARDS	PARTNERS OR	80	888.00	71,040.00
			MICROPORE OR TOPCARE		72	
1.9	PIECES	NEEDLE HOLDER MEDIUM SIZE STAINLESS STEEL	OLTEN OR	8	848.00	6,784.00
			SECHERON OR			5,1 5.115
1.10	DIFOF	TICCULE FOR CER WITH TIP MERIUM CITE OTALLY FOR CETT	MERCKS	_		
1.10	PIECES	TISSUE FORCEP WITH TIP MEDIUM SIZE STAINLESS STEEL	OLTEN OR SECHERON OR	8	848.00	6,784.00
			MED MED			
1.11	PIECES	BRAIDED SILK 2-0 with CUTTING NEEDLE 26mm 1/2c	TUDOR OR B	100	86.40	8,640.00
		75cm(length) non-absorbable	BRAUN OR			,
1.12	PIECES	PRAIDED CILK O O CUTTING NEEDLE CO	SURGITECH			
1.12	PIECES	BRAIDED SILK 3-0 with CUTTING NEEDLE 26mm 1/2c 75cm(length) non-absorbable	TUDOR OR B BRAUN OR	100	86.47	8,647.00
			SURGITECH	1		
1.13	PIECES	MONOFILAMENT NON-ABSORBABLE	OPTILENE	20	1,175.00	23,500.00
		POLYPROPYLENE+POLYETHYLENE SUTURE 2-0 DOUBLE				
1.14	PIECES	ROUND NEEDLE 26mmx90cm MONOFILAMENT NON-ABSORBABLE	OPTILENE	20	1,175.00	22 500 00
	1 ILOLO	POLYPROPYLENE+POLYETHYLENE SUTURE 3-0 DOUBLE	OFTILENE	20	1,175.00	23,500.00
		ROUND NEEDLE 26mmx90cm				
		·				
Reminde	r:	Delivery shall be made not later than 12:00 noon				
Total Am	ount in	Five Hundred Ninety Six Thousand Pesos			Company Company	
words:		Exercise 1971 (1971) A Proposition of the Control o			TOTAL	596,000.00
n case of	railure to	make the full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one per	cent (1%)	for everyday of delay s	shall be imposed.
		v / / / /			and fault and	
		Manyla M. Wamale		V	ery truly yours	
		/ ` / `				

ECE MARKETING

Signature over Printed Name / Date

Date

CAFOA No. 076-02-14-10-

242024

S per 10 No. 4, Series of 2022.

CHRISTOPHER T. TAN

PGDH-PDRRMO



## PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier :		ECE MARKETING	P.O. No. :		G-016-24CB		
Address:		150-5th A. St Ecoland Phase 1 Davao City	Date:		FFB 022	024	
Email/Tel# :		marife_mamale@yahoo.com / 297-5606	Mode of Procurement : Competitive			ling	
T.I.N:		155-451-157-000	Fed Hear		PHO		
PR. No.	/Date	0075-CB-24 12/28/2023	End-User:				
Gentler							
		Please furnish this office the following articles subject to	the terms and condit	tions cor	ntained herein:		
	Delivery	PGSO Warehouse	:	FOB Destination			
Date of	Delivery	Within 10 calendar days upon receipt of P.O.	Payment Term	1:	Credit Basis		
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
1.15	PIECES	CATGUT Absorbable Suture 3-0 Round Bodied Needle 26mm(needle) x 75cm(length)	TUDOR OR B BRAUN OR SURGITECH	802	86.00	68,972.00	
		*******			SUBTOTAL	E06 000 00	
		FOR MEDICAL MISSION ACTIVITY USE LGDF			SUBTUTAL	596,000.00	
		2024 MEDICAL OUTREACH PROGRAM MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES 5- 02-03-080					
		The Supplier shall notify the PGSO a day before the actual delivery.					
		**************************************			The Control of the Co		
		Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.					
		or upon the approval of the Head of the Procuring Entity.					
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Reminde Total Am	ount in	Delivery shall be made not later than 12:00 noon				THE PROPERTY OF THE PROPERTY O	
vords:		Five Hundred Ninety Six Thousand Pesos			TOTAL	596,000.00	
n case of	f failure to	make the full delivery within the time specified above, a penalty of one	-tenth (1/10) of one per	rcent (1%	) for everyday of dela	y shall be imposed.	
		Manyta M. Mamale		,	Very truly yours		
Conforme		ECE MARKETING			A YNONNE-ROÑA C	AGAS	
		Signature over Printed Name / Date 2 4 2024			Governor Governor		
			1	July	Jan	Erizsot zuza	
Funds Av	railable	CAFOA No. 27% - O2-24 - M	1-1 2 E 201 T		AUDICTORUE	T TAN	

PGDH-PDRRMO