



# 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 : **FEB 02 2024**  
 Email/Tel# : **marife\_mamale@yahoo.com / 297-5606** Mode of Procurement : **Competitive Bidding**

T.I.N : **155-451-157-000** End-User : **PHO**  
 PR. No./Date : **0075-CB-24 12/28/2023**

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 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
1.1	BOT	LOT 1 MEDICAL SUPPLIES ALCOHOL 70% ISOPROPYL 500ML	GREENCROSS OR RHEA OR BIOGENIC	125	113.00	14,125.00
1.2	PIECE	BLOOD PRESSURE APPARATUS MANUAL HEAVY DUTY	MTI FRANCE OR INMED OR BAXTEL	15	4,545.00	68,175.00
1.3	BOX	DISPOSABLE SYRINGE 5CCX 100'S	CARDINAL OR HEXACARE OR INDOPLAS	45	845.00	38,025.00
1.4	BOX	SURGICAL GLOVES SIZE 7.5 50'S	INDOPLAS OR HEXACARE OR SURGITECH	62	1,599.00	99,138.00
	BOX	SURGICAL GLOVES SIZE 7 50'S	INDOPLAS OR HEXACARE OR SURGITECH	60	1,598.00	95,880.00
1.5	BOX	SURGICAL GLOVES SIZE 8 50'S	INDOPLAS OR HEXACARE OR SURGITECH	35	1,498.00	52,430.00
1.6	BOX	WORKING GLOVES MEDIUMX100'S	GLOMED OR GREATGLOVES OR INDOPLAS	10	518.00	5,180.00
1.7	BOX	WORKING GLOVES LARGE100'S	GLOMED OR GREATGLOVES OR INDOPLAS	10	518.00	5,180.00
1.8	BOX	HYPOALLERGENIC PLASTER 1 INCHX 12'S 10YARDS	PARTNERS OR MICROPOR OR TOPCARE	80	888.00	71,040.00
1.9	PIECES	NEEDLE HOLDER MEDIUM SIZE STAINLESS STEEL	OLTEN OR SECHERON OR MERCKS	8	848.00	6,784.00
1.10	PIECES	TISSUE FORCEP WITH TIP MEDIUM SIZE STAINLESS STEEL	OLTEN OR SECHERON OR MED	8	848.00	6,784.00
1.11	PIECES	BRAIDED SILK 2-0 with CUTTING NEEDLE 26mm 1/2c 75cm(length) non-absorbable	TUDOR OR B BRAUN OR SURGITECH	100	86.40	8,640.00
1.12	PIECES	BRAIDED SILK 3-0 with CUTTING NEEDLE 26mm 1/2c 75cm(length) non-absorbable	TUDOR OR B BRAUN OR SURGITECH	100	86.47	8,647.00
1.13	PIECES	MONOFILAMENT NON-ABSORBABLE POLYPROPYLENE+POLYETHYLENE SUTURE 2-0 DOUBLE ROUND NEEDLE 26mmx90cm	OPTILENE	20	1,175.00	23,500.00
1.14	PIECES	MONOFILAMENT NON-ABSORBABLE POLYPROPYLENE+POLYETHYLENE SUTURE 3-0 DOUBLE ROUND NEEDLE 26mmx90cm	OPTILENE	20	1,175.00	23,500.00

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount in words: **Five Hundred Ninety Six Thousand Pesos** TOTAL **596,000.00**

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 **ECE MARKETING** Signature over Printed Name / Date **2/4/2024**  
 Date **2/5/24**  
 Funds Available CAFOA No. **078-2024-01-1 / 2/5/24**  
 Very truly yours  
**YVONNE ROÑA CAGAS**  
 Governor  
 As per MO No. 4, Series of 2024  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO



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

Supplier : ECE MARKETING P.O. No. : G-016-24CB  
 Address : 150-5th A. St Ecoland Phase 1 Davao City Date : FEB 02 2024  
 Email/Tel# : marife\_mamale@yahoo.com / 297-5606 Mode of Procurement : Competitive Bidding

T.I.N. : 155-451-157-000 End-User : PHO  
 PR. No./Date : 0075-CB-24 12/28/2023

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 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
1.15	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
***** FOR MEDICAL MISSION ACTIVITY USE LGDF 2024 MEDICAL OUTREACH PROGRAM MEDICAL, DENTAL AND LABORATORY SUPPLIES EXPENSES 5- 02-03-080					<b>SUBTOTAL</b>	<b>596,000.00</b>
<p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>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.</p>						

Reminder : **Delivery shall be made not later than 12:00 noon**  
 Total Amount In words: Five Hundred Ninety Six Thousand Pesos **TOTAL 596,000.00**

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 Maryta M. Mamale Signature over Printed Name / Date 2/6/2024  
 ECE MARKETING  
 Date  
 Funds Available CAFOA No. 078-02-24-01-1 / 2/5/24  
 Very truly yours  
**YVONNE-ROÑA CAGAS**  
 By Authority of the Governor  
 Governor  
AS per A.O. No. 4 Series of 2024  
**CHRISTOPHER I. TAN**  
 PGDH-PDRMO