

69-PA



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

680

Supplier :	LIGHT HORIZON MEDICAL SUPPLIES	P.O. No. :	G-041-24CB
Address :	Door 1, NUD Bldg., Ponciano St., Davao City	Date :	MAR 04 2024
Email/Tel# :	lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245	Mode of Procurement :	Competitive Bidding
T.I.N. :		End-User :	GMDH
PR. No./Date	0225-CB-24 02/05/2024		

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
		<b>LOT 1 MEDICAL SUPPLIES</b>			<b>BY LOT</b>	<b>390.962.50</b>
1.1	ROLL	COTTON 400G	HYGEEN/HEXACARE	25		
1.2	BOX	DISPOSABLE STERILE NEEDLE G. 23, 100'S	SIMPLEX/TERUMOY	1		
1.3	BOX	DISPOSABLE SYRINGE WITH NEEDLE LUER LOCK 3CC, 100'S	COSMED			
1.4	BOX	DISPOSABLE SYRINGE WITH NEEDLE LUER LOCK 5CC, 100'S	HEXACARE/PROHEALTHCARE/COSMED	50		
1.5	BOX	DISPOSABLE SYRINGE WITH NEEDLE LUER LOCK 10CC, 100'S	HEXACARE/PROHEALTHCARE/COSMED	25		
1.6	BOX	DISPOSABLE SYRINGE WITH NEEDLE LUER LOCK 1CC, 100'S	HEXACARE/PROHEALTHCARE/INDOPLAS	10		
1.7	BOX	HOSPITAL GAUZE MESH 28 X 24 36" X 100 YARDS, 2 PLY	HEXACARE/PROHEALTHCARE/INDOPLAS	50		
1.8	BOTTLE	HYDROGEN PEROXIDE 10 VOLUMES, 500ML	J. CHEMIE/RHEA	25		
1.9	BOX	HYPOALLERGENIC PLASTER 2.5CM X 9.14 CM, 12'S	3M/SURGITECH/PRIME	25		
1.10	BOX	INSULIN SYRINGE ULTRA FINE U, 100'S	BD	20		
1.11	BOX	TECHNICAL SPECIFICATION: 0.30MM (30G) X 8mm				
1.12	BOX	IV CANNULA G 18, 100'S	HEXACARE/PANACAN/SURGITECH	5		
1.13	BOX	IV CANNULA G 20, 100'S	HEXACARE/PANACAN/SURGITECH	5		
1.14	BOX	IV CANNULA G 22, 100'S	HEXACARE/PANACAN/SURGITECH	15		
1.15	BOX	IV CANNULA G 24, 100'S	HEXACARE/PANACAN/SURGITECH	20		
1.16	BOX	IV CANNULA G 26, 100'S	HEXACARE/PANACAN/SURGITECH	10		
1.17	TUBE	LUBRICATING JELLY 80G	SURGITECH/OREX	20		
1.18	PACK	MACROSET, 50's / PACK	SURGITECH/HEXACARE/COSMED	15		
1.19	PACK	MICROSET. 50'S / PACK	SURGITECH/HEXACARE/COSMED	15		
1.20	PIECES	NEBULIZING KIT (ADULT) WITH MASK	SURGITECH/HEXACARE/PROHEALTHCARE	50		
1.21	PIECES	NEBULIZING KIT (PEDIA) WITH MASK	SURGITECH/HEXACARE/PROHEALTHCARE	50		
1.22	BOX	TONGUE DEPRESSOR, 100'S	CARE	3		

**Reminder :** Delivery shall be made not later than 12:00 noon

**Total Amount in words:** Five Hundred Seventy Two Thousand Five Hundred Five Pesos And Fifty Centavos **TOTAL 572,505.50**

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.

Very truly yours

*Genmo B. Moron / 03-08-24*

<p>Conforme</p> <p style="text-align: center;"><b>LIGHT HORIZON MEDICAL SUPPLIES</b></p> <p style="text-align: center;">Signature over Printed Name / Date</p>	<p style="text-align: right;">By Authority of the Governor <b>YVONNE ROÑA CAGAS</b></p> <p style="text-align: right;">As per EO No. 1, Series of 2022 Governor</p> <p style="text-align: right;"><i>[Signature]</i></p>
Date	Date
Funds Available	CAFOA No. 1580-7-24-61 <i>[Signature]</i>
	<b>ARBERT R. GONZALES</b> Provincial Administrator



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Matti, Digos City

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Email/Tel# :	lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245	Mode of Procurement :	Competitive Bidding
T.I.N. :		End-User :	GMDH
PR. No./Date	0225-CB-24 02/05/2024		

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.22	PIECES	URINE BAG (ADULT) 2000CC CAPACITY	SURGITECH/INDOP	100	<b>BY LOT</b>	<b>181.543.00</b>
1.23	PIECES	URINE COLLECTOR PEDIA	LAS/PRO CARE	300		
1.24	BOX	2 WAY FOLEY BAG CATHETER FR. 16, 10'S/BOX	SURGITECH/INDOP	10		
1.25	BOX	2 WAY FOLEY BAG CATHETER FR. 18, 10'S/BOX	LAS/GENERIC	5		
		<b>LOT 2 LABORATORY SUPPLIES</b>				
2.1	BOX	Covid-19 Ag Rapid Test Device 20 test device/Box (Lateral flow method)	SURGITECH/PART	20		
2.2	BOT	Abo Blood Typing Sera Anti A	NERS/SIMPLEX	2		
2.3	BOT	Abo Blood Typing Sera Anti B	SURGITECH/PART	2		
2.4	BOT	Abo Blood Typing Sera Anti D	NERS/SIMPLEX	2		
2.5	BOX	Blood Lancet, 200's/box	WONDFO/SDBIOSE	10		
2.6	BOX	Coverslips 22x22, 100's	NSOR	5		
2.7	BOX	Dengue IgG/IgM Combo Rapid test 25kits/box	ACCUCARE/TRUSE	2		
2.8	BOX	Edta (Lavander top) 2ml, 100's	RA/EPICLONE	10		
2.9	BOX	Fecal Occult Blood 25's/box	ACCUCARE/TRUSE	1		
2.10	BOX	Glass slides (Plain) 72's/box	RA/EPICLONE	10		
2.11	BOT	Glucose drink/OGTT test 75g, 150ml	ACCUCARE/TRUSE	10		
2.12	BOX	H-Pylori 25's/BOX	STERILAB/TRULAB	1		
2.13	SET	Hema quick stain set	BRUNER	5		
2.14	BOX	Microtainer EDTA 0.5ml, 100's	TRIMERA/ACON/W	20		
2.15	BOX	Microhematocrit tubes 100's/tube, 10's/box	ONDFO	5		
2.16	PACK	Pipettor Tips yellow tips 1000's	BRANDEN/SURGIT	1		
2.17	PACK	Pipettor Tips Blue tips 500's	ECH/INDOPLAS	2		
2.18	PACK	Pipettor Tips white tips 1000's	TRIMERA/ACON/W	2		
2.19	BOX	Pregnancy test kit (Serum) 40's/box	ONDFO	2		
2.20	BOX	Plain tube (Red Top) 2ml, 100's	N/RIGHTSIGN	2		
2.21	BOX	Urinalysis reagent strips 4 parameters, 100's	BRANDEN/SURGIT	40		

**Reminder :** Delivery shall be made not later than 12:00 noon

**Total Amount in words:** Five Hundred Seventy Two Thousand Five Hundred Five Pesos And Fifty Centavos      **TOTAL** 572,505.50

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03-08-24

Very truly yours

Conforme **LIGHT HORIZON MEDICAL SUPPLIES**
By Authority of the Governor
**YVONNE ROÑA CAGAS**  
Signature over Printed Name / Date
As per EO No. 1 Series of 2022
Governor

Date CAFOA No. 150-7-24-01 7/5/24 HERBERT R. GONZALES  
Provincial Administrator



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Matti, Digos City

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2.22	BOX	Yellow top 4 ml, 100's  Remarks: EXPIRY DATE MUST BE 18 MONTHS FROM DATE RECEIVED  ***** FOR GMDH USE YEAR 2024 MEDICAL, DENTAL, X-RAY AND LABORATORY SUPPLIES 5-02-03-080  The Supplier shall notify the PGSO a day before the actual delivery. ***** 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.	SURGITECH/BRUNER/INDOPLAS	2		

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Conforme

**LIGHT HORIZON MEDICAL SUPPLIES**  
 Signature over Printed Name / Date

Date

Very truly yours

**YVONNE ROÑA CAGAS**  
Governor

By Authority of the Governor  
As per EO No. 1, Series of 2022

**Atty. HERBERT R. GONZALES**  
 Provincial Administrator

(GMDH MATI) 03-08-24  
 CAFOA No. 1588-3-24-11 | 3/5/24

Funds Available