

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

LIGHT HORIZON MEDICAL SUPPLIES P.O. No.: G-193-23CB Door 1, NUD Bldg., Ponciano St., Davao City Date:

Email/Tel#: lighthorizon21@yahoo.com / (082) 244-Mode of Procurement: Competitive Bidding

7828/09093466912/09108863245

T.I.N: 123456789 End-User: PDRRMO

PR. No./Date 1347-CB-23 09/26/2023

Gentlemen:

Supplier:

Address:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO Warehouse _Delivery Term : **FOB Destination**

ate of Delivery

Date of	Delivery	Within 10 calendar days upon receipt of P.O.	Payment Terr	n :	Credit Basis	
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	рс	Oxygen Mask, Pedia	HEXACARE/SURGI	100	110.00	11,000.00
2	рс	Medical Oxygen Regulator (Heavy Duty)	TECH/INDOPLAS INDOPLAS/REGULA TOR/OXIPLUS	6	3,500.00	21,000.00
		Package Includes: - Flow Meter - Humidifier - Nasal Oxygen Cannula - Instructional Manual			,	
3	unit	Blood Pressure Apparatus (Adult Aneroid) Digital	PROHEALTHCARE/ MAXCARE/BEHEAL THY	10	5,500.00	55,000.00
4	unit	Blood Pressure Apparatus (Adult Aneroid) Manual	PROHEALTHCARE/ BEHEALTHY/ICST	10	1,700.00	17,000.00
5	box	Alcohol Swab; 1 inch; 100's/box; 70% Isopropyl Alcohol	TOPCARE/SURGIT ECH/PARTNERS	50	240.00	12,000.00
10	gal.	Povidone Iodine 10% Solution	PROVIDONE/BETA SOL/BACTICIDE	25	1,700.00	42,500.00
11	pair	Tactical Scissor	GENERIC	20	430.00	8,600.00
		Material: Stainless, Heavy Duty			R	
12	pair	Forceps; Kelly Curve	SECHERON/GENER IC	10	148.00	1,480.00
		*********				168,580.00
		Prepositioned of medical supplies for PDRRMO disaster & emergency operation.				
		5% Prov'l. Disaster & Risk Reduction Mgt. Fund (CF) 70% of MOOE - Preparedness & Mitigation Fund Medical 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.	,			
				2		

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

Total Amount in One Hundred Sixty Eight Thousand Five Hundred Eighty Pesos

words: 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.

Genno B. Mozol 11-15-23

Very truly yours

LIGHT HORIZON MEDICAL SUPPLIES Conforme

Signature over Printed Name / Date

YVONNE ROÑA CAGAS dy Au Governor F As per

TOTAL

168,580.00

2023

Date

11/09/27

PGDH-PDRRMO

Funds Available

CAFOA No. 9540- W-27-101