



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

2

Supplier : LIGHT HORIZON MEDICAL SUPPLIES	P.O. No. : G-219-23CB
Address : Door 1, NUD Bldg., Ponciano St., Davao City	Date : NOV 28 2023
Email/Tel# : lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245	Mode of Procurement : Competitive Bidding
T.I.N. : _____	End-User : PVET
PR. No./Date : 1586-CB-23 10/13/2023	

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
3	box	Nitrile Examination Gloves- Powder Free -Large Size (Ambidextrous, Non-sterile, Single-Use Only)-100 Gloves by weight/Box	HEXACARE/DR. CARE/GLOMED	15	500.00	7,500.00
4	box	Latex Examination Gloves- Powder Free -Large Size (Ambidextrous, Non-sterile, Single-Use Only)-100 Gloves by weight/Box	GREAT GLOVES/DR. CARE/GLOMED	15	825.00	12,375.00
7	box	5 ml DISPOSABLE SYRINGE w/ NEEDLE - 100 pcs/box- Single-Use, Sterile, Non-pyrogenic (Needle Gauge 23x1")	PROHEALTHCARE/HEXACARE/COSMED	41	600.00	24,600.00
8	box	1 ml DISPOSABLE SYRINGE w/ NEEDLE - 100 pcs/box- Single-Use, Sterile, Non-pyrogenic (Needle Gauge 25x5/8")	PROHEALTHCARE/HEXACARE/COSMED	25	900.00	22,500.00
9	box	10 ml DISPOSABLE SYRINGE w/ NEEDLE- 100 pcs/box Single-Use, Sterile, Non-pyrogenic (Needle Gauge 21x1 1/4")	PROHEALTHCARE/HEXACARE/COSMED	50	900.00	45,000.00
10	box	3 ml DISPOSABLE SYRINGE w/ NEEDLE - 100 pcs/box-Single-Use, Sterile, Non-pyrogenic (Needle Gauge 23x1")	PROHEALTHCARE/HEXACARE/COSMED	60	600.00	36,000.00
12	pack	Cotton roll- 300g/pack	COSMED HYGEEN/HEXACARE	21	300.00	6,300.00

<p style="text-align: center;">For use of Animal Laboratory and Rabies Program Provincial Veterinary Livestock and Poultry Development Program b.) 8911- 17 -PROVINCIAL RABIES PROGRAM = P154,275.00 (FOR ITEM NO. 3, 4, 7, 8, 9, 10 & 12) All are under Medical, Dental and Laboratory Supplies Expenses Account Code: 5-02-03-080</p> <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>						154,275.00

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

Total Amount in words: One Hundred Fifty Four Thousand Two Hundred Seventy Five Pesos	TOTAL 154,275.00
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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.

<p>Conforme</p> <div style="text-align: center;"> LIGHT HORIZON MEDICAL SUPPLIES Signature over Printed Name / Date </div> <p style="text-align: center;">Date <u>12-07-23</u></p>	<p>Very truly yours</p> <p>YVONNE ROÑA CAGAS Governor</p> <p>By Authority of the Office As per </p> <p>CHRISTOPHER T. TAN</p>
Funds Available	CAFOA No. <u>4979-11-23-001-1</u> 12/8/23



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Funds Available	CAFOA No. 1979-11-27-001-1 12/01/23