

1057 #2388



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>LIGHT HORIZON MEDICAL SUPPLIES</b>	P.O. No. : <b>G-224-23CB</b>	Date : <b>DEC 14 2023</b>
Address : <b>Door 1, NUD Bldg., Ponciano St., Davao City</b>		
Email/Tel# : <b>lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245</b>	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N. : _____	End-User : <b>PHO</b>	
PR. No./Date : <b>1544-CB-23 10/13/2023</b>		

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

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Within 10 calendar days upon receipt of P.O.</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
					<b>BY LOT</b>	<b>760,406.25</b>
1.1	bottle	Alcohol 70% Isopropyl 500ml	PRESTIGE/MARK'S & CARE/SUPREME	97		
1.2	rolls	Cotton roll 400g	HYGEEN/HEXACAR E/GENERIC	100		
1.3	pack	Cotton Balls 300's	HYGEEN/HEXACAR E/GENERIC	100		
1.4	unit	BP Apparatus (Adult Aneroid) Digital	PROHEALTHCARE/MAXCARE/BEHEALTHY	20		
1.5	gal.	Disinfectant Solution(original scent)99.90% Benzalkonium Chloride	LYSOL/MARK'S & CARE	20		
1.6	can.	Disinfectant Spray, aerosol type 510 grams	LYSOL/SOLBAC	15		
1.7	gal.	Disinfectant Concentrate 1 gal.	CLEAN/MARK'S & CARE	30		
1.8	pack	Disposable Bib Assorted colors 100's	FIRST AID/GENERIC	30		
1.9	pcs	Dry Sheet Adult/Underpads 31.5x 70"(peach)	GINGERMED/GENERIC	30		
1.10	unit	Fetal Doppler(Rechargeable/Battery Operated, built-in speaker, changeable probe, large LCD display with back light, portable	ICST/SOLITAIRE	15		
1.11	pack	OS 4"x4" 8ply w/X-RAY Detectable x 10's	PROHEALTHCARE/ORMED/UNIMEX	80		
1.12	pcs	Oxygen Cannula Nasal (Adult)	HEXACARE/SURGI TECH/INDOPLAS	30		
1.13	pcs	Hypo Allergenic Plaster 1inch 10 yards	HEXACARE/SURGI TECH/3M	30		
1.14	gal.	Povidone Iodine 7.5% solution	POVIDONE/BACTICI DE/J. CHEMIE	30		
1.15	bottle	Povidone Iodine 1% Mouthwash 120mL	BETADINE/MAXI-AID/GENERIC	100		
1.16	pcs	Pregnancy Test 100's	SURESIGN/RIGHTS	570		
1.17	box	Surgical Blade #11, 100s	IGN/TRIMERA	30		
1.18	box	Surgical Gloves Size 8.0 50's	SURGITECH/PART NERS/KAI	30		
1.19	box	Surgical Gloves Size 7.5 50's	HEXACARE/SOLITA IRE/SURGITECH	30		
1.20	box	Surgical Gloves Size 7.0 50's	HEXACARE/SOLITA IRE/SURGITECH	30		
1.21	box	Surgical Gloves Size 6.5 50's	HEXACARE/SOLITA IRE/SURGITECH	30		
1.22	box	Surgical Blade No. 20 100's	SURGITECH/PART NERS/KAI	30		

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

Total Amount in words: <b>One Million Four Hundred Eighty Nine Thousand Nine Hundred Ninety Five Pesos And Twenty Five Centavos</b>	<b>TOTAL 1,489,995.25</b>
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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 style="text-align: center;"><i>Genne B. M... 201</i></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: center;">12-29-23      Date</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">By the Authority of the Governor As per MO No. 4, Series of 2023</p> <p style="text-align: right;"><b>YVONNE ROÑA CAGAS</b> Governor</p> <p style="text-align: center;"><i>Christopher T. Tan</i></p> <p style="text-align: center;"><b>CHRISTOPHER T. TAN</b> PGDH/PDRMO</p>
<p>Funds Available</p> <p style="text-align: center;">CAFOA No. 507-12-29-2023</p>	<p style="text-align: right;">507-12-29-2023</p>





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

Supplier : <b>LIGHT HORIZON MEDICAL SUPPLIES</b>	P.O. No. : <b>G-224-23CB</b>
Address : <b>Door 1, NUD Bldg., Ponciano St., Davao City</b>	Date : <b>DEC 14 2023</b>
Email/Tel# : <b>lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245</b>	Mode of Procurement : <b>Competitive Bidding</b>
T.I.N. : _____	End-User : <b>PHO</b>
PR. No./Date : <b>1544-CB-23 10/13/2023</b>	

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

Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>
Date of Delivery : <b>Within 10 calendar days upon receipt of P.O.</b>	Payment Term : <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.23	pcs	Spinal Needle G25	TOP	30		
1.24	pcs	Universal Connecting tube	ORMED/SIMPLEX	15		
1.25	pcs	Toothbrush for Kids	COLGATE/GENERIC	4000		
1.26	sachet	Toothpaste for Kids 20mg	COLGATE/HAPEE/UNIQUE	4000		
1.27	bottle	Triple Distilled Water 1 Ltr.	GENERIC	20		
1.28	set	Typing Sera Anti A & Anti B 10mL	ACCUCARE/TRUSERA	30		
1.29	set	Typing Sera Anti D 10mL	ACCUCARE/TRUSERA	30		
1.30	box	Urine Strips 4 parameter 100's	SURGITECH/INSIGHT	50		
1.31	box	Medical Working Gloves Medium Powder-free 100's	HEXACARE/DR. CARE/GLOMED	25		
1.32	box	Medical Working Gloves Small Powder-free 100's	HEXACARE/DR. CARE/GLOMED	30		
<b>Charges:</b> <b>MATERNAL AND CHILD HEALTH PROGRAM</b> <b>LGDF 2023</b> <b>5-02-03-080</b> <b>Amount: Php 760,406.25</b>						
3.1	bottle	Alcohol 70% Isopropyl 500ml bottle	PRESTIGE/MARK'S & CARE/SUPREME	26	<b>BY LOT</b>	<b>136,191.00</b>
3.2	pack	Cotton Balls 300's	HYGEEN/HEXACARE/GENERIC	16		
3.3	box	Disposable Syringe 3cc 100's	HEXACARE/PROHEALTHCARE/COSMED	8		
3.4	pcs	Glucometer with strips 50's	SINOCARE/BEHEALTHY	40		
3.5	box	Surgical Face Mask 3ply box of 50's	PROHEALTHCARE/AIRLIFE/INDOPLAS	17		
3.6	box	Working gloves Medium Powder-free 100's	HEXACARE/DR. CARE/GLOMED	5		
3.7	box	Working gloves Large Powder-free 100's	HEXACARE/DR. CARE/GLOMED	5		
3.8	pcs	Urine strips dipsticks 10 parameter	SURGITECH/INSIGHT	40		
3.9	pcs	BP Apparatus (Adult Aneroid)Digital	BEHEALTHY/PROHEALTHCARE/MAXCARE	7		
3.10	bottle	Urine Bottle 60mL	GENERIC	338		

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

Total Amount in words: <b>One Million Four Hundred Eighty Nine Thousand Nine Hundred Ninety Five Pesos And Twenty Five Centavos</b>	<b>TOTAL 1,489,995.25</b>
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Very truly yours

By the Authority of the Governor  
 AS per MO No. 4, Series of 2023  
**ANNIE ROÑA CAGAS**  
 Governor

Conforme **LIGHT HORIZON MEDICAL SUPPLIES**  
 Signature over Printed Name / Date  
**Gemma B. Mazon**  
 12-29-23 Date 5107-12-23-01-1  
 CAFOA No. 5107-12-23-01-1

**CHRISTOPHER T. TAN**  
 PGDH-PDRRMO

Funds Available





# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>LIGHT HORIZON MEDICAL SUPPLIES</b>	P.O. No. : <b>G-224-23CB</b>	Date : <b>DEC 14 2023</b>
Address : <b>Door 1, NUD Bldg., Ponciano St., Davao City</b>		
Email/Tel# : <b>lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245</b>	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N. :	End-User : <b>PHO</b>	
PR. No./Date : <b>1544-CB-23 10/13/2023</b>		

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Date of Delivery : <b>Within 10 calendar days upon receipt of P.O.</b>	Payment Term : <b>Credit Basis</b>	

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost		
		<b>LGDF 2023</b> <b>5-02-03-080</b> <b>Amount: Php 136,191.00</b>  <b>LOT 4</b>					<b>BY LOT</b>	<b>244,240.00</b>
4.1	bottle	Alcohol 70% Ethyl 500mL (400 bots. PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES)	PRESTIGE/MARK'S & CARE/SUPREME	460				
4.2	bottle	(60 bots. OTHER PROGRAM(PROVINCIAL FOOD AND DRUGS REGULATION))						
4.3	box	Disinfectant Spray, aerosol type 510 grams(morning Breeze, Linen, Fresh Blossom scent)(OTHER PROGRAM(PROVINCIAL FOOD AND DRUGS REGULATION))	LYSOL/MARK'S & CARE	12				
4.4	box	Disposable Syringe, Insulin 0.5mL, 31G, 6mm with needle 100's	BD/TERUMO/COSMED	50				
4.5	box	Disposable Syringe, 5mL needle G23x5ml, 100s	HEXACARE/PROHEALTHCARE/COSMED	10				
4.6	pack	Face mask KF94 10/pack (assorted colors)(OTHER PROGRAM(PROVINCIAL FOOD AND DRUGS REGULATION))	ZHONGKA/KF94/GENERIC	65				
4.7	box	Latex Surgical Gloves 7.5 (100's)	HEXACARE/SOLITAIRE/SURGITECH	50				
4.8	pcs	Sputum Cups 60ml	GENERIC	4620				
		<b>Charges:</b> <b>PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES/OTHER PROGRAM(PROVINCIAL FOOD AND DRUGS REGULATION)</b> <b>LGDF 2023</b> <b>5-02-03-080</b> <b>Amount: Php 244,240.00</b>					<b>BY LOT</b>	<b>136,191.00</b>
5.1	bottle	Alcohol 70% Isopropyl 500ml	PRESTIGE/MARK'S & CARE/SUPREME	243				
5.2	box	Alcohol swab 70% 100s	PARTNERS/SURGITECH	15				
5.3	gallon	Alcohol 70% Isopropyl 4Liters	ECH/TOPCARE	12				
5.4	box	Adhesive bandage 50s	PRESTIGE/MARK'S & CARE/SUPREME	12				
5.5	pack	Bouffant Cap/Surgical head cap, 21" 100s	MEDIPLAST/BONDAID	12				
5.6	piece	Cadaver Bag Large/Adult (black)	GENERIC	20				
5.7	roll	Cotton 400g	GENERIC	30				
5.8	roll		HYGEEN/HEXACARE	50				
5.9	piece	Coverall, Medical Disposable Protective suit, front	ZHONGKA	200				
5.10	box	Disposable Syringe 5cc 100's	HEXACARE/PROHEALTHCARE/COSMED	12				

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

Total Amount in words: <b>One Million Four Hundred Eighty Nine Thousand Nine Hundred Ninety Five Pesos And Twenty Five Centavos</b>	<b>TOTAL 1,489,995.25</b>
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<p style="text-align: center;"><i>Genmo B. Muzol</i></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: center;">12-29-23 Date</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">By the Authority of the Governor</p> <p style="text-align: right;">As per MO No. 4, Series of 2023</p> <p style="text-align: right;"><b>YVONNE ROÑA CAGAS</b></p> <p style="text-align: right;">Governor</p> <p style="text-align: center;"><b>CHRISTOPHER T. TAN</b></p> <p style="text-align: center;">PGDH-PDRRMO</p>
<p>Funds Available</p> <p style="text-align: center;">CAFOA No. 501-12-27-001</p>	<p style="text-align: right;">12-27-23</p>





# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>LIGHT HORIZON MEDICAL SUPPLIES</b>	P.O. No. : <b>G-224-23CB</b>
Address : <b>Door 1, NUD Bldg., Ponciano St., Davao City</b>	Date : <b>DEC 14 2023</b>
Email/Tel# : <b>lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245</b>	Mode of Procurement : <b>Competitive Bidding</b>
T.I.N. :	End-User : <b>PHO</b>
PR. No./Date : <b>1544-CB-23 10/13/2023</b>	

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**

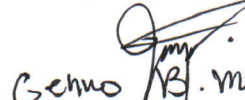
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5.10	box	Disposable Syringe 3cc 100's	HEXACARE/PROHEALTHCARE/COSMED	12	340.00	4,080.00
5.11	piece	Gown, Medical Isolation disposable Non-Sterile	GENERIC	200	87.00	17,400.00
5.12	box	Hypoallergenic Plaster 1 inch 10yard 12's	3M/PRIME/SURGITECH	20	484.00	9,680.00
5.13	box	KF94 3D Protective Filter Mask	ZHONGKA/KF94/GENERIC	200	90.00	18,000.00
5.14	pair	Shoe Cover non woven	GENERIC	30	234.00	7,020.00
5.15	piece	Specimen bottle for stool 60ml	GENERIC	640	18.00	11,520.00
5.16	piece	Specimen bottle 1L, screw cap	GENERIC	25	73.00	1,825.00
5.17	box	Sterile Gauze pad 4"x4" 8ply 100's	PROHEALTHCARE/PARTNERS/SURGITECH	20	360.00	7,200.00
5.18	box	Surgical Gloves 7.5 50's	HEXACARE/SOLITAIRE/SURGITECH	12	1,050.00	12,600.00
5.19	box	Surgical Face Mask 3ply 50's	PROHEALTHCARE/AIRLIFE/INDOPLAS	261	95.00	24,795.00
5.20	pack	Tourniquet, flat rubber 3's	GENERIC	10	27.00	270.00
5.21	rack	Vacutainer Tube Red top 5ml (100s)	SURGITECH/BRANDEN/TRULAB	20	684.00	13,680.00
5.22	box	Viral Transport media (inactivated) 100's	BRUNER/SANLI/ZYBIO	15	7,500.00	112,500.00
5.23	box	Medical Working gloves Large Powder free, 100's	HEXACARE/DR.CARE/GLOMED	15	270.00	4,050.00
<p><b>Charges:</b>            EPIDEMIOLOGY AND SURVEILLANCE PROGRAM            LGDF 2023            5-02-03-080  <b>Amount: Php 349,158.00</b></p>						

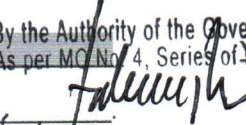
**Reminder :** Delivery shall be made not later than 12:00 noon

**Total Amount in words:** One Million Four Hundred Eighty Nine Thousand Nine Hundred Ninety Five Pesos And **TOTAL** 1,489,995.25  
Twenty Five Centavos

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. Mozol**  
 Signature over Printed Name / Date

By the Authority of the Governor  
 As per MC No. 4, Series of 2023  
  
**YVONNE ROÑA CAGAS**  
 Governor

Conforme **LIGHT HORIZON MEDICAL SUPPLIES**  
 Date **12-29-23**      Date **5099-12-29-2023**  
 CAFOA No. **5101-12-27-01-1**      Date **5101-12-27-01-1**  
**CHRISTOPHER T. TAN**      Date **5102-12-29-2023**  
 PGDH-PDRRMO

Funds Available





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

Supplier :	<b>LIGHT HORIZON MEDICAL SUPPLIES</b>	P.O. No. :	G-224-23CB
Address :	Door 1, NUD Bldg., Ponciano St., Davao City	Date :	<b>DEC 14 2023</b>
Email/Tel# :	lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N. :		End-User :	<b>PHO</b>
PR. No./Date	<b>1544-CB-23 10/13/2023</b>		

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
		<p align="center">*****</p> <p>FOR MATERNAL AND CHILD HEALTH PROGRAM USE; FOR NON COMMUNICABLE DISEASE PROGRAM USE; FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES/OTHER PROGRAM(PROVINCIAL FOOD AND DRUGS REGULATION) USE; FOR EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE.</p> <p>MATERNAL AND CHILD HEALTH PROGRAM LGDF, 2023 5-02-03-080 Amount: Php 760,406.25 NON COMMUNICABLE DISEASE PROGRAM LGDF</p> <p>2023 5-02-03-080 Amount: Php 136,191.00 PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES/OTHER PROGRAM(PROVINCIAL FOOD AND DRUGS REGULATION) LGDF 2023 5-02-03-080 Amount: Php 244,240.00 EPIDEMIOLOGY AND SURVEILLANCE PROGRAM LGDF 2023 5- 02-03-080 Amount: Php 349,158.00</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>				1,489,995.25

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

Total Amount in words:	One Million Four Hundred Eighty Nine Thousand Nine Hundred Ninety Five Pesos And Twenty Five Centavos	<b>TOTAL</b>	<b>1,489,995.25</b>
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Conforme	<p align="center"><i>[Signature]</i>  <b>Genro B. Mazon</b>          Signature over Printed Name / Date</p> <p align="center">5099-12-27-01-1          12-29-23 Date</p>	<p align="center">By the Authority of the Governor          As per MO No. 4 Series of 2022</p> <p align="center"><i>[Signature]</i>  <b>WONNE ROÑA CAGAS</b>          Governor</p> <p align="center"><i>[Signature]</i>  <b>CHRISTOPHER T. TAN</b>          PGDP-PDRMO</p>
Funds Available	CAFOA No. 5107-12-27-01-1	