



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

Supplier : <b>LIGHT HORIZON MEDICAL SUPPLIES</b>	P.O. No. : <b>G-225-23CB</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>1547-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>LOT 2</b>			<b>BY LOT</b>	<b>249,999.55</b>
2.1	Tablet	Allopurinol 300mg Tablet	ALLUPREX/ GENERIC	7502		
2.2	Tablet	Amlodipine 5mg tablet(filmcoated)	AMLOSIL/GENERIC	15000		
2.3	Tablet	Amlodipine 10mg tablet (filmcoated)	AMLOSIL/GENERIC	15000		
2.4	Tablet	Ascorbic Acid(Vitamin C)500mg tablet	RAPID	10000		
2.5	Tablet	Atorvastatin 20mg tablet Atorvastatin 20mg tablet	C/ASCORGEN/ASC OPHIL	7500		
2.6	Tablet	Gliclazide 30mg Modified Release Tablet	TROVIPRI/FREDTO R/BRELVASTIN	7500		
2.7	Tablet	Gliclazide 60mg Modified Release Tablet	SAPHCLAZIDE 30/AGLIC MR NEOCLAZZ	6112		
2.8	Bottle	Hypromellose Ophthalmic Solution 0.3%,10ml bottle	MR/SAPHCLAZIDE- 60	343		
2.9	Tablet	Losartan 50mg tablet (filmcoated)	ILUBE/GENERIC	15000		
2.10	Tablet	Losartan 100 mg tablet (filmcoated)	SAPHLOR- 50/LOSAAR 50 LOSAAR	15000		
2.11	Tablet	Metformin Hydrochloride 500mg tablet (filmcoated)	100/NATRASOL/SA PHLOR-100	6601		
2.12	Capsule	Multivitamins for Adult Capsule	GLYCEMET/FORME T/SAPHORMIN T500	7600		
2.13	Tablet	Vitamin B1+Vitamin B12+Vitamin B6 100mg+5mg+50mcg tablet	BIOMIN/SKYVIT/MY REVIT RAPID- B100/NEURONERV. NERVESAPH	12000		
		<b>Charges: NON COMMUNICABLE DISEASE PROGRAM LGDF 2023 5-02-03-070 Amount: Php 249,999.55</b>				

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

Total Amount in words: <b>Two Hundred Forty Nine Thousand Nine Hundred Ninety Nine Pesos And Fifty Five Centavos</b>	<b>TOTAL 249,999.55</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 align="center">   <b>Genmo B. Mozol</b>            Signature over Printed Name / Date            Date <b>12-29-23</b> </p>	<p align="center">           Very truly yours    <b>YVONNE ROÑA CAGAS</b>            Governor            AS per   <b>CHRISTOPHER T. JAN</b>            PGDH-PDRMO         </p>
Funds Available	CAFOA No. <b>5080-12-27-601-1 12/27/23</b>



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		<p style="text-align: center;">*****</p> <p style="text-align: center;">4919-1E DRUGS &amp; MEDS .            FOR NON COMMUNICABLE DISEASE PROGRAM USE.            NON COMMUNICABLE DISEASE PROGRAM LGDF 2023 5-02-03-            070 Amount: Php 249,999.55</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>				

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

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<p>Funds Available</p>	<p>CAFOA No. <b>5080-12-27-60.1</b></p>