



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : SUNTREK ENTERPRISES	P.O. No. : G-229-23CB	Date : DEC 19 2023
Address : Door 4, Mariano Bldg. Ponciano		
Email/Tel# : sales.suntrekenterprises@gmail.com/0929598194	Mode of Procurement : Competitive Bidding	
T.I.N : N/A	End-User : PDRRMO	
PR. No./Date : 1323-CB-23 09/20/2023		

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
1	pc	Triangular bandaging; color: white; size: 42x42x60 inches	VMED	50	85.00	4,250.00
2	roll	Sam Splints/Sole Splints; Width: 5 1/2 inches; Length: 36 inches; color: Orange; Aluminum Inside	SAM	20	780.00	15,600.00
3	pc	Sole Cervical Collar Specifications: An adult adjustable stiff-neck collar with padding This collar is made of soft foam is slightly contoured for a comfortable fit Cervical collar is covered with 100% cotton stockinette and a Velcro closure	VMED	5	1,530.00	7,650.00
4	meter	Kernmantle Rope; 8mm x 100m (High Static and Low Elongation Rope)	TENDON	1	38,950.00	38,950.00
5	pair	Safety/Tactical Gloves Cut Resistant Gloves; Rescue Glove; High Cut performance; Work Gloves; Heavy Duty	PROTEGER	5	5,880.00	29,400.00
6	pc	Life Vest; type V; Heavy duty; orange Small - 10 Medium - 10 Large - 10	AGUILA OUTDOORS	30	5,000.00	150,000.00
7	pc	Rescue Whistle ; Orange with Sling; Material: ABS	FOX40	20	380.00	7,600.00
8	unit	Bucket Bag; 45 liters Bag Type: Safety Equipment Bag; Color: orange; Material: TPU	PETZL	3	12,780.00	38,340.00
9	pc	LED Flashlight Material: ABS Color: Black Product Size: 10x10x17.7cm or manufacturer's standard size equivalent Bulb: L2 + 45SMD lamp beads Power: 40W Battery(included) Battery capacity: 10000mAh Working time: 2-4 hours Charging time: 2-3 hours Lumens: at least 100,000 lumens	OEM	5	1,500.00	7,500.00
10	unit	Strap Tubular 25mm x 50m Breaking Strength: at least 2300lbs Berry Amendment Compliant Weave: tubular; plain Identification Line: down center, black Colors:	TENDON	1	34,500.00	34,500.00
11	pc	Trauma Bag 45 liters Bag Type: Safety Equipment Bag	RESCUES	4	3,150.00	12,600.00

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

Total Amount in words:	Three Hundred Forty Six Thousand Three Hundred Ninety Pesos	TOTAL 346,390.00
------------------------	---	-------------------------

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;"> EDGARDO A. CAGAS JR. SUNTREK ENTERPRISES Signature over Printed Name / Date Date Dec 21, 2023 </p>	<p style="text-align: center;"> Very truly yours YVONNE ROÑA CAGAS By Authority of the Governor As per No. 4 Series of 2023 CHRISTOPHER T. TAN PGDH-PDRRMO </p>
Funds Available	FURS No. 2023-12-0410 1210712



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

Supplier : SUNTREK ENTERPRISES	P.O. No. : G-229-23CB	
Address : Door 4, Mariano Bldg. Ponciano	Date : DEC 19 2023	
Email/Tel# : sales.suntrekenterprises@gmail.com/0929598194	Mode of Procurement : Competitive Bidding	
T.I.N : N/A	End-User : PDRRMO	
PR. No./Date : 1323-CB-23 09/20/2023		

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
		Color: orange Material: TPU ***** For the use of PDRRMO. Trust Fund Other Supplies 5-02-03-990 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.				346,390.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Three Hundred Forty Six Thousand Three Hundred Ninety Pesos TOTAL 346,390.00

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"> EDGARDO A. AYAG JR SUNTREK ENTERPRISES Signature over Printed Name / Date Date Dec 21, 2023 </p>	<p align="center"> YVONNE ROÑA CAGAS by Authority Governor As per No. 4 Series of 2023 CHRISTOPHER T. TAN PGDH-PDRRMO </p>
Funds Available	FURS No. 2023-12-040 12/07/23