



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : **SIMYAKI ENTERPRISES** P.O. No. : **G-230-22CB**
 Address : **165B 206 MAJOR BLDG BONIFACIO ST DAVAO CITY** Date : **DEC 05 2022**

Email/Tel# : **simyakienterprises08@gmail.com / 09771933923/(082) 392-7809** Mode of Procurement : **Competitive Bidding**
 T.I.N : **423-177-341-000** End-User : **PHO**
 PR. No./Date : **1870-CB-22 10/15/2022**

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 : **10 calendar days** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	bottle	Alcohol 70% Isopropyl 500ml	SUPREME	53	70.00	3,710.00
2	piece	Aneroid BP Apparatus	SURR LIFE	30	980.00	29,400.00
3	piece	Aneroid Sphygmomanometer with Stethoscope (Heavy Duty)	SURR LIFE	30	980.00	29,400.00
4	piece	Cadaver Bag/Post Mortem bag 36"x80" PVC Oxford Material Large/Adult		50	1,050.00	52,500.00
6	set	Digital Blood Pressure Apparatus with Pulse Oximeter	SURGITECH/ INDOPLAS	30	2,400.00	72,000.00
7	box	Surgical Face Mask 3ply 50's	OREX	90	80.00	7,200.00

FOR OTHER PUBLIC HEALTH PROGRAM USE 4919 1C LGDF 2022 OTHER PUBLIC HEALTH PROGRAM MEDICAL, DENTAL & LAB EXPENSES 5-02-03-080						194,210.00

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

Total Amount in words: **One Hundred Ninety Four Thousand Two Hundred Ten Pesos** TOTAL **194,210.00**

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.

Conforme Very truly yours

ARNEL F. CAVERA / **DEC. 22, 2022**
SIMYAKI ENTERPRISES
 Signature over Printed Name / Date

YVONNE ROÑA CA...
 By Authority of the Governor
 As per MIO No. 3...
CHARLES RYAN...
 Supervising Admin. Off.

Funds Available OBR No. **6123-12-22-101-1**