



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>TITANIUM PHARMA</b>	P.O. No. : G-230A-22CB	
Address : Purok 6, Brgy. Sudapin, Kidapawan City	Date : <b>DEC 02 2022</b>	
Email/Tel# : titaniumpharma@yahoo.com / 09461222663	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : 946-295-108-000	End-User : <b>PHO</b>	
PR. No./Date : <b>1870-CB-22 10/15/2022</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 : 10 calendar days Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
5	pack	Cotton Balls 300's	SUREGUARD/ UNIMEX	60	80.87	4,852.20
8	box	Working Gloves Large 100's Latex	M.AUSTRIA/SUREGUARD	70	299.58	20,970.60
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FOR OTHER PUBLIC HEALTH PROGRAM USE 4919 1C LGDF 2022 OTHER PUBLIC HEALTH PROGRAM MEDICAL, DENTAL & LAB EXPENSES 5-02-03-080						
						<b>25,822.80</b>

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

Total Amount in words: <b>Twenty Five Thousand Eight Hundred Twenty Two Pesos And Eighty Centavos</b>	<b>TOTAL 25,822.80</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;"> <b>TITANIUM PHARMA</b>            Signature over Printed Name / Date            Date: <u>6/22-12-22-101-1</u> </p>	<p style="text-align: right;">           Very truly yours  <b>YVONNE ROSA CAGAS</b>            By Authority of the Governor            As per MO No. 3, Series of 2022    <b>CHARLES RYAN V. CABAY</b>            Supervising Admin. Officer         </p>
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Funds Available