



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

Supplier :	LIGHT HORIZON MEDICAL SUPPLIES	P.O. No. :	G-247-22CB
Address :	214-C San Gabriel St., Buhangin, Davao City	Date :	DEC 16 2022
Mail/Tel# :	lighthorizon21@yahoo.com / (082) 244-7828/09093466912/09108863245	Mode of Procurement :	Competitive Bidding
Phone No. :	338-970-194-000	End-User :	PHO
Contract No./Date :	1947-CB-22 10/21/2022		

Contractors/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
1.1	bot	ALCOHOL 70% ISOPROPYL 500ml	MARKS AND CARE	57	BY LOT	25,630.00
1.2	gal	POVIDONE IODINE 10% SOLUTION	POVIDONE/ MEDICROSS	5		
1.3	box	DENTAL NEEDLE G27 short x 100's	NOP/DENTAL	14	BY LOT	139,300.00
1.4	box	DISPOSABLE SYRINGE 1cc x 100s	PROHEALTHCARE/ INDOPLAS	7		
1.5	box	DISPOSABLE SYRINGE 3cc x 100s	PROHEALTHCARE/ INDOPLAS	8		
1.6	box	DISPOSABLE SYRINGE 5cc x 100s	PROHEALTHCARE/ INDOPLAS	8		
2.1	pc	BRAIDED SILK 1-0 with CUTTING NEEDLE 40mm 1/2c 75cm(length) non-absorbable	TUDOR/ETHICON	10		
2.2	pc	BRAIDED SILK 2-0 with CUTTING NEEDLE 40mm 1/2c 75cm(length) non-absorbable	TUDOR/ETHICON	10		
2.3	pc	BRAIDED SILK 3-0 with CUTTING NEEDLE 40mm 1/2c 75cm(length) non-absorbable	TUDOR/ETHICON	10		
2.4	pc	PLAIN CATGUT 3-0 Non-Absorbable Round Needle 28mm(needle) x 75cm(length)	TUDOR/ETHICON	200		
2.5	pc	CATGUT Absorbable Suture 3-0 Round Bodied Needle 26mm(needle) x 75cm(length)	TUDOR/ETHICON	90		
2.6	pc	Monofilament Non-Absorbable Polypropylene + Polyethylene Suture 3-0 Double Round needle	TUDOR/ETHICON	20		
2.7	pc	Monofilament Non-Absorbable Polypropylene + Polyethylene Suture 4-0 Double Round needle *Requisition should be by lot*	TUDOR/ETHICON	10		
***** FOR MEDICAL OUTREACH PROGRAM. BY LOT BIDDING MEDICAL OUTREACH - LGDF 2022 MEDICAL, DENTAL & LABORATORY SUPPLIES EXPENSE 5-02-03-080						

Delivery Order No. :	Delivery shall be made not later than 12:00 noon
Total Amount in Words :	One Hundred Sixty Four Thousand Nine Hundred Thirty Pesos
	TOTAL 164,930.00

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.

Very truly yours