



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

Supplier : <b>ECE MARKETING</b>	P.O. No. : <b>G-154-23CB</b>	Date : <b>SEP 14 2023</b>
Address : <b>150-5th A. St Ecoland Phase 1 Davao City</b>		
Email/Tel# : <b>marife_mamale@yahoo.com / 297-5606</b>	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : <b>155-451-157-000</b>	End-User : <b>PHO</b>	
PR. No./Date : <b>1112-CB-23 07/31/2023</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 1</b>			<b>BY LOT</b>	<b>149,400.00</b>
1.1	box	DENTAL NEEDLE G27 LONG X 100's	DENJECT OR CKJECT	10		
1.2	bottle	COCOPROPYLENDIAMINE CONCENTRATED 1L/BOT (Instrument disinfectant)	BBRAUN	5		
1.3	box	SURGICAL GLOVES Size: 6.5 50's	HEXACARE OR INDOPLAS OR SURGITECH	10		
1.4	box	SURGICAL GLOVES Size: 7.0 50's	HEXACARE OR INDOPLAS OR SURGITECH	10		
1.5	box	SURGICAL GLOVES Size: 7.5 50's	HEXACARE OR INDOPLAS OR SURGITECH	15		
1.6	box	Working Gloves - Medium x 100's	GLOMED OR GREATGLOVES	20		
1.7	box	Working Gloves - Large x 100's	GLOMED OR GREATGLOVES	6		
1.8	Pc.	BRAIDED SILK 4-0 with CUTTING NEEDLE 40mm 1/2c 75cm(length) non-absorbable	TUDOR OR SURGITECH	60		
1.9	Pc.	BRAIDED SILK 2-0 with CUTTING NEEDLE 40mm 1/2c 75cm(length) non-absorbable	TUDOR OR SURGITECH	40		
1.10	Pc.	CATGUT Absorbable Suture 3-0 Round Bodied Needle 26mm(needle) x 75cm(length)	TUDOR OR SURGITECH	276		
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FOR MEDICAL OUTREACH PROGRAM LGDF 2023 MEDICAL OUTREACH PROGRAM MEDICAL SUPPLIES EXPENSES 5-02-03-080 REQUISITION SHOULD BE BY LOT BIDDING  The Supplier shall notify the PGSO a day before the actual delivery.						

Reminder :	<b>Delivery shall be made not later than 12:00 noon</b>
Total Amount in words:	<b>One Hundred Forty Nine Thousand Four Hundred Pesos</b> <span style="float:right;">TOTAL 149,400.00</span>

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>ROBERTO A. LLANERA</b> <i>09/15/2023</i>  <b>ECE MARKETING</b>            Signature over Printed Name / Date             Date            CAFOA No. <i>297-1-27-10-1</i> </p>	<p align="center">           Very truly yours    <b>YVONNE ROÑA CAGAS</b>            Governor    <b>CHRISTOPHER T. JAN</b>            @GDH-PDRRMO         </p>
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Funds Available \_\_\_\_\_