

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

NOV 05 2024

Supplier: LIGHT HORIZON MEDICAL SUPPLIES Address: D1 NVD Bldg., Ponciano St. Davao City E-mail Address: Tel. No.: TIN: 338-970-194-000				PO Number: 24101813 Date: 10/25/24 Mode of Procurement PB PR Number: 24-4612		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: PGSO-Warehouse			Delivery Term:			
Date of Delivery: 10 days			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02119	bot/s	80.00	Alcohol Ethyl 70% 500ml - with CPR	84.00	6,720.00
2	02179	pack/s	80.00	Cotton Balls, sterile, 300's - with CPR	50.00	4,000.00
3	11298	bx/s	80.00	Disposable Syringe w/ needle G-23, 3ml 100's - with CPR	306.00	24,480.00
4	11299	bx/s	80.00	Disposable Syringe w/ needle G-23, 5ml 100's - with CPR	333.00	26,640.00
5	02247	box/s	80.00	Gloves, Working size (medium) 100's - with CPR	270.00	21,600.00
6	02248	box/s	80.00	Gloves, Working size (large) 100's - with CPR	270.00	21,600.00
7	02249	box/s	80.00	Gloves, Working size (small) 100's - with CPR	270.00	21,600.00
FOR THE USE OF HOSPITALS THE AWARD IS BASED ON ABSTRACT NO. 2410217 UNDER BID NO.B-24-0274 OPENED ON October 10, 2024						
<div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 11/19/24 TIME: 1:11 BY: [Signature]</div>						
Total Amount in Words: One Hundred Twenty Six Thousand Six Hundred Forty Pesos Only						126,640.00
In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.						
Conform <u>DAVE</u> Signature over printed name of 11-12-24 Date			Very truly DOROTHY M. GONZAGA By Authority of the Governor Governor Authorized Official MADYLLIAN M. FERNANDES, RN Executive Assistant II			
GENERAL OBR No.: 0768-11-24-105 Responsibility Center: Amount: 126,640.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____						