

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 14 2024

Supplier Address: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING E-mail: Tel.: TIN: 254-115-843	PO Number: 240701155 Date: 07/19/24 Mode of Procurement: PB PR: 24-C1482
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse
 Date of Delivery: 10 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	24621	gal/s	3.00	Activated Glutaraldehyde solution 5L/ container - with CPR	1,950.00	5,850.00
2	01905	box/s	15.00	Auto Lancet tribevel tip Gauge 21/200's - with CPR	1,760.00	26,400.00
3	01036	bt/s	50.00	Betadine	161.00	8,050.00
4	01043	pc/s	200.00	Gauze Bandage (sterile 4x4x12)	3.00	600.00
5	22204	unit/s	15.00	Glucometer with RBS Strips	910.00	13,650.00
6	01064	pc/s	15.00	Hot Water Bag	78.00	1,170.00
7	01052	pc/s	15.00	Ice Bags (small)	78.00	1,170.00
8	02018	ltr/s	15.00	Normal Saline Solution 1L Resealable cup - No ISO	91.00	1,365.00
9	02321	spool	5.00	Plaster, adhesive-hypoallergenic (hospital size) BRANDED	910.00	4,550.00
10	03160	unit	15.00	Pulse Oximeter	910.00	13,650.00
11	15607	unit/s	50.00	Sphygmomanometer with stethoscope (adult)	520.00	26,000.00

FOR THE USE OF ASSISTANCE TO CALAMITY/SURVIVORS OF THE COMBINED EFFECTS OF THE NORTHEAST MONSOON-MEDICAL SUPPLIES-3RD QTR

THE AWARD IS BASED ON ABSTRACT NO. 2407333 UNDER BID NO. B-24-0150 OPENED ON July 02, 2024



Total Amount in Words: **One Hundred Two Thousand Four Hundred Fifty Five Pesos Only** 102,455.00

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 *CHEANIE P. [Signature]* Very truly
 Signature over printed name of _____
 Date AUG. 15, 2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

TRUST FUND
 OBR No.: 2024-08-0194
 Responsibility Center:
 Amount: 102,455.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____
 Certified _____