

# PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

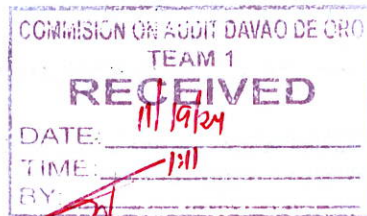
NOV 06 2024

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: 24101790 Date: 10/25/24 Mode of Procurement: SVP PR Number: 24-4276
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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	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	01868	unit/s	15.00	<b>Wheel chair (heavy duty/stainless) SPECIFICATIONS</b> <b>MAXIMUM WEIGHT CAPACITY 100 KG</b> <b>HEAVY DUTY</b> <b>SEAT WIDTH 46 CM</b> <b>SEAT HEIGHT 40 CM</b>  <b>SOLITAIRE/PROHEALTHCARE</b> <b>FOR THE USE OF PWD WELFARE PROGRAM,</b> <b>4TH QUARTER</b>  <b>THE AWARD IS BASED ON ABSTRACT NO.</b> <b>2410272 UNDER REQUEST FOR QUOTATION</b> <b>NO.10-24-3222 OPENED ON October 22, 2024</b>	6,500.00	97,500.00



Total Amount in Words: <b>Ninety Seven Thousand Five Hundred Pesos Only</b>	97,500.00
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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 (1) percent for every day of delay shall be imposed.

Conform <u><i>[Signature]</i></u> Signature over printed name of _____ Date <u>11-12-24</u>	Very truly	<b>DOROTHY M. GONZAGA</b> <i>[Signature]</i> Governor Authorized Official
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*[Signature]*  
 MADYLLJAN N. PENILES, RN  
 Executive Assistant II

GENERAL  
 OBR No.: 0767-11-24-105  
 Responsibility Center:  
 Amount: 97,500.00

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