Revised:May 24,2004 Std. Form Title:Purchase Order

1	5	MAY	2024
8	•	1,144	LULT

PURCHASE ORDER

Add E-n Tel TIN	dress: nail 254-115-		NE AND ME	DICAL SUPPLIES MARKETING	PO Number: 2404 Date 04/30/24 Mode of Procurement PR No: 24-C	
Gei	ntleme Please fu	rnish this (office the fo	llowing articles subject to the terms and conditions conta	ained herein:	
Pla			SO-Wareho			T. 10
Dat	e of Delive		lays T	Payment		. 4
۷o.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02117	cont.	3	Activated glutaraldehyde solution 5L/container - with CPR	2,500.00	7,500.00
2	02149	roll/s	2	Bandage,Gauze 36 inches x 100 yards,2 ply fine course mesh - with CPR	1,600.00	3,200.00
3	01948	pc/s	200	Chromic 3-0 brown(3.5 metric)catgut absorbable suture 1/2 circle round bodied & cutting 40mm,75cm - with CPR	183.00	36,600.00
4	03469	box/s	20	Dental Needles (long) 100,s 024114820	00.00	12,000.00
5 .	11298	bx/s	12	Disposable Syringe w/ needle G-23, 3ml 100's - with CPR	350.00	4,200.00
6	11299	bx/s	12	Disposable Syringe w/ needle G-23, 5ml 100's - with CPR	400.00	4,800.00
7	02250	box/s	8	Gloves,surgical sterile,s 6.5 50's - with CPR	900.00	7,200.00
8	02251	box/s	8	The contract of the contract o	AUDIT DAVACEDOCOCO	7,200.00
9	02252	box/s	8	Gloves, surgical sterile, s 7.5 50's - with CPR		8,000.00
Γota	al Amount	in Words:				
GI OI Re	ENERAL BR No.: [Signatur	e over print	Very truly ed name of DORO	Auto	(1) percent for
Ar (In	esponsibilit nount: 15 case of N	ty Center: 3,060.00 legotiated	Purchase p	oursuant to section 369(a) of RA 7180, this portion must	be	
Ar	rroved bei	Sanddun	ian Resolut	ion		

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PURCHASE ORDER

1 5 MAY 2024

Province of Davao de Oro

SMI			E	Agency/Procuring Entity		Page 2
Add E-m Tel	dress: nail	H MEDICIN	PO Number: 24040509 Date 04/30/24 Mode of Procurement			
	ntleme		office the fo	llowing articles subject to the terms and conditions con		4-C1149
	Appropriate States	ery: PGS	O-Wareho		and herein.	13 0°
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10	11074 22815	bx/s box/s	12 332	Lidocaine 2% 1.8ml carpule (with epinephrine) 50's - with CPR ZEYCO Lidocaine Hydrochloride 20mg/ml 50ml vial 1's- with CPR	2,000.00	e egeneration de la company de
12	11301	bx/s	21	CIDOPHIL/ZEYCO Surgical tape 1" 12's -with CPR SURGITECH	720.00	15,120.00
	¥5,0			FOR THE USE OF SERBISYO CARAVAN MEDICAL SUPPLIES-1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2404171 UNDER REQUEST FOR QUOTATION NO.04-24-2063 OPENED ON April 25, 2024	024114	8209

Total Amor	153,060.00				
	1 3 3 4 1			8 19 M. C. W. L. 1980.	
		2 ak		Treas. order reserve	TO STRUCTURE THE THEFT
	To the second	-2. (9)	o and Coloreg block of the world of the whole of b American Chemistral Spot Supervisor Chemistry		5/22/24
	144	and the Park of the State of		RECE	VEDI

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 Very truly CHETHIVE

Signature over printed name of エロールツ

Authorized Official

GENERAL

OBR No.: 0099-05-34-05 Responsibility Center:

Amount: 153,060.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution

Certified

Date .