

**13 MAY 2024**  
 Date  
 SMD

**PURCHASE ORDER**

Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: LIGHT HORIZON MEDICAL SUPPLIES Address: D1 NVD Bldg., Ponciano St. Davao City E-mail Tel. TIN 338-970-194-000	<b>STOCKING</b>  P-2024-0452      47-16-24	PO Number: 24040470 Date 04/17/24 Mode of Procurement PB PR No: 24-C1146
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	02119	btl/s	77	Alcohol Ethyl 70% 500ml - with CPR	84.00	6,468.00
2	02185	box/s	60	Disposable Face Mask (ear loop) - 50's -with CPR	86.00	5,160.00
3	24163	pc/s	2550	Drug Test Kits	43.20	110,160.00
4	02251	box/s	24	Gloves, surgical sterile, s 7 50's - with CPR	945.00	22,680.00
5	20350	pc/s	1064	Screw cap urine container	8.00	8,512.00

FOR THE USE OF OPLAN LIWANAG & RECOVERY FACILITY ACTIVITY-1ST QTR  
  
 THE AWARD IS BASED ON ABSTRACT NO. 2403215 UNDER BID NO. B-24-0053 OPENED ON March 19, 2024

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 5/22/24  
 TIME: 107  
 BY: [Signature]

Total Amount in Words:  
**One Hundred Fifty Two Thousand Nine Hundred Eighty Pesos Only**      152,980.00

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 Genno B. Mazon      Very truly  
 Signature/over printed name of  
05-21-24      Date  
 DOROTHY M. GONZAGA  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: 0226-05-24-105  
 Responsibility Center:  
 Amount: 152,980.00

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