

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : LIGHT HORIZON MEDICAL SUPPLIES

P.O. No. : 2021104283

PhilGEPS Registration No. : 242178

Date : October 20, 2021

Address : 214-C, SAN GABRIEL ST., BUHANGIN, DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: 182-244-7828 / 19108863245

P.R. No. : 21052965

Registration Certificate : DTI

Req. Off. : OFFICE OF HON. DENISE MARIANNE A. LU, MD

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery SPO-BM DENISE MARIANNE A. LU'S OFFICE

Delivery Term: 10Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	130 pcs	Glucometer with 25strips & 25 lancets branded - BRAND : OneTouch	2,150.00	279,500.00

The award is based on Abstract No. 0920213932
 dated September 17, 2021 under Quotation No. C20214219
 opened on September 16, 2021

Provide Glucometer to Brgy. Health Centers in District 2 DDN for glucose(sugar) monitoring.

GRAND TOTAL :P 279,500.00

Grand Total Amount in Words : **TWO HUNDRED SEVENTY NINE THOUSAND FIVE HUNDRED and 0/100**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Very truly yours,

Conforme:

FRANCIS MORTILERO
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

11-3-21

(Date)

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.