

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: ANDTEX MEDICAL AND LABORATORY SUPPLIES	P.O No. 24-196
Address: Agustin Bldg., E Fernandez St., Lagao, General Santos City	Date: NOV 25 2024
TIN No. 459-932-663-00000	PR No. DSC-24-09-185
	Mode of Procurement: Public Bidding

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

Place of Delivery: Supply Office, DepEd SDO South Cot.	Delivery Term: Thirty (30) Calendar Days
Date of Delivery: After receipt of the NTP	Payment Term: Progress Billing

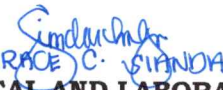
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Disaster Risk Reduction & Management (DRRM) Supplies and Equipment	1		699,980.65
	set	Penlight, (1pc) Digital Thermometer (1pc) Alcohol, 70%, 120ml, Isopropyl Bandage Scissors, standard size Micropore, 1inch Elastic Bandage, 4x5, 3meters Elastic Bandage, 2x5, 3 meters Hydrogen Peroxide, 100ml Gauze Bandage, 2"x10yards Povidone Iodine, 120ml Disposable Gloves (5 pairs in 1 pack) Gauze pad 4x4 (10pcs in 1 pack) Gauze pad 3x3 (10pcs in 1 pack) Gauze pad 2x2 (10pcs in 1 pack) Disposable face mask,(5pcs in 1 pack) Hot water bag, (1 pc) Cold Pack, (1pc) BP apparatus, manual ordinary with stethoscope (1set) Ammonia, 30ml Cotton balls 30's Trauma Shear Sling Bag HxWxT 7.25x12.25x6" with MATATAG Logo, color: combination of red and black	321		

TOTAL **Php699,980.65**

Six Hundred Ninety-Nine Thousand Nine Hundred Eighty Pesos and Sixty-Five Centavos

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 to undelivered items.

Very truly yours,

Conforme:

ARLYN GRACE C. SIANDHA
ANDTEX MEDICAL AND LABORATORY SUPPLIES
 Signature over Printed Name
JANUARY 13, 2025
 Date

LEONARDO M. BALALA, CESO V
 Schools Division Superintendent
 Head of the Procuring entity (HOPE)

Fund Cluster : 101	ORS/BURS No. : 01-102101-2024-12-08687
Funds Available: 699,980.65	Date of the ORS/BURS : DEC 17 2024
	Amount: 699,980.65

CARLO P. DIVEDOR, CPA
 Accountant III

01-2-25