



# PURCHASE ORDER

Procuring Department: OMPH

Supplier : PRIME LUCK ENTERPRISES P.O.: **2 0 0 2 1 0 8** No. **0035**

Address : 29 Pinagtong-ulan, Lipa City Batangas

E-mail Address: \_\_\_\_\_ Date: August 6, 2021

Telephone No : \_\_\_\_\_ Mode of Procurement : Public Bidding

TIN : 267-176-010-000

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

Place of Delivery: OMPH Delivery Term: within 7calendar days upon receipt of NTP

Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	set	Tibial Nail 11MM x 30MM	1	58,398.00	58,398.00
2	set	Mini DCP plates 7 holes	1	58,398.00	58,398.00
		Cortical Screw 7.5MM 18MM			
3	set	Multiple pins 8 pcs 0.6MM	1	24,333.00	24,333.00
4	set	Multiple pins 10 pcs 0.6MM	1	19,466.00	19,466.00
5	set	Spool of wire Gauge 18MM 0.6MM 3 pcs	1	48,665.00	48,665.00
6	set	Multiple pins 8 pcs 0.6MM 0.45MM	1	19,466.00	19,466.00
7	set	Mini DCP plates 7 holes	1	58,398.00	58,398.00
		Corical Screw 3.5MM 7 pc 18-20MM			
8	set	Tibial Nails 11MMx29MM	1	58,398.00	58,398.00
9	set	Distal Locking plates tibia 9 holes	1	128,433.00	128,433.00
		3 locking screw 4.9MM 5 cortical screws			
		4.5MM/35-45MM			
		Fibular Plates 8 holes			
		8 Cortical Screw 12-14MM			
10	set	Femoral Nail 11x37MM	1	116,796.00	116,796.00
		Tibial nails 11x30MM			
11	set	Multiple pins #10 0.6MM	1	58,398.00	58,398.00
12	set	Mini DCP 6 holes 6 cortical screw	1	116,796.00	116,796.00
		3.5MM-18mm			
				subtotal page 1	765,945.00

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**TOTAL AMOUNT IN WORD): one million ninety two thousand pesos only**

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 everyday of delay shall be imposed.

Very truly yours,

**HUMERLITO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:

**LEVY E. MENDOZA**

Signature Over Printed Name of Supplier

Date : 8/12/2021

GS-2021-040

Funds Available:

**ALTHEA F. AGUTAYA**  
 Provincial Accountant

OBLIGATION REQUEST NO: 2-01-01-010 RF-DMPH 1106-a1

AMOUNT : ₱ 1,092,000.00



## PURCHASE ORDER

Procuring Department: OMPH

Supplier : PRIME LUCK ENTERPRISES P.O.: 2002108 No. **0035**

Address : 29 Pinagtong-ulan, Lipa City Batangas

E-mail Address: \_\_\_\_\_ Date: August 6, 2021

Telephone No : \_\_\_\_\_ Mode of Procurement : Public Bidding

TIN : 267-176-010-000

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

Place of Delivery: OMPH Delivery Term: within 7calendar days upon receipt of NTP

Payment Term: charge

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
13	set	Offemoral Nails 11x35MM	1	175,194.00	175,194.00
		Tibial Nail, Multiple pins			
14	set	Femoral nail 11MM x 35MM	1	58,398.00	58,398.00
15	set	Multiple pins and spoon of wire	1	92,463.00	92,463.00
		X-X-X			
subtotal _____					326,055.00
subtotal page 1 _____					765,945.00
Grand total _____					<b>1,092,000.00</b>
<i>for use of OMPH patients</i>					

**TOTAL AMOUNT IN WORD): one million ninety two thousand pesos only**

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 everyday of delay shall be imposed.

Very truly yours

*[Signature]*  
**HUMERLITO A. DOLOR, MPA, PhD**  
 Provincial Governor

Conforme:

*[Signature]*  
**LEWY E. MENDOZA**

Signature Over Printed Name of Supplier  
 Date : 8/12/2021

GS-2021-040

<p>Funds Available:</p> <p style="text-align: center;"><i>[Signature]</i>  <b>ALTHEA F. AGUTAYA</b>          Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: <u>2-01-01-010 RF-OMPH 1126-01</u></p> <p>AMOUNT : <u>₱ 1,092,000.00</u></p>
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