PURCHASE ORDER

Supplier: JOMED GENERAL MERCHANDISE
Address: Pavillion 4, Door 6, Panganiban Drive, Naga City

P.O. No. 054 s. 2018
Date: 2-9-18
Mode of Procurement: Negotiated

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

Place of Delivery: CSPC, Supply and Property Office
Date of Delivery: 15 days after the receipt of Purchase Order

Delivery Term: 15 days
Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	pcs	10	Gum Separator — Semi-Exp.	125.00	1,250.00
2	pcs	10	Cotton Pliers — Medical Rental Dept.	130.00	1,300.00
3	set	1	Interproximal Scaler Set (pcs)	300.00	300.00
4	gallon	1	Sterilizing Chemical (cidex/aidex)	1,600.00	1,600.00
	- *Procurement of Dental Equipment for the College Clinic* -				
(Amount in Words)			*Four Thousand Four Hundred Fifty Pesos Only*		₱ 4,450.00

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.

Conforme:

JOMED GENERAL MERCHANDISE
(Signature over printed name)
2/19/18
(Date)

COMMISSION ON AUDIT
OSPD - NABUA
RECEIVED
TIME: 9:05
DATE: 2/9/18 LOG. NO. 061

Very truly yours,

DR. DULCE F. ATIAN
(Authorized Official)

Requisitioning Office/Dept.

MARITES A. BERMAL
Procurement Officer

Funds Available:

RAZEL V. PAGUIO
Accountant III
FEB 12 2018

Amount: 4,450.00
ALOBS No. EF-18-02-50