



PURCHASE ORDER

Supplier: JRACS PHARMACEUTICAL DISTRIBUTOR P.O. No. 452 s. 2017
 Address: Door 1 Almeda Bldg. J. Hernandez Ave., Iqualdad, Naga City Date: 12-15-17
 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 Delivery Term: 15 days
 Date of Delivery: 15 days after the receipt of Purchase Order Payment Term: upon delivery and inspection

Item No.	Unit	Qty.	ARTICLES/SPECIFICATION	Unit Cost	Amount
1	btl.	4	Ammonia Solution 60ml	60.00	240.00
2	packs	55	Cotton Balls (150 pcs)	55.00	220.00
3	packs	4	Cotton Buds (200 tips)	35.00	140.00
4	pcs	4	Digital Thermometer (high quality)	95.00	380.00
5	tube	4	Flammazine cream/ointment	360.00	1,440.00
6	rolls	4	Guage Bandage 4x10 yds (mediplast)	40.00	160.00
7	btls.	4	Hydrogen Peroxide, 120ml	23.00	92.00
8	rolls	4	Leukoplast Brown Tape (7.5cmx5m)	410.00	1,640.00
9	box	1	3M Micropore 2.5cmx9.1cm	660.00	660.00
10	tabs	60	Paracetamol Tablet, 500mg	1.00	60.00
11	btls.	4	Povidone Iodine (Betadine) 120ml	75.00	300.00
12	pack	1	Surgical Latex Gloves (50 pcs)	750.00	750.00

*Medical /
Dental
expenses*

- Procurement First Aid Materials to be deployed at the Schools Bus of the College -

(Amount in Words) Six Thousand Eighty-Two Pesos Only ₱ **6,082.00**

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: Very truly yours,

MICHELLE M. DELFINO DR. DULCE F. ATIAN
 JRACS PHARMACEUTICAL DISTRIBUTOR COMMISSION ON AUDIT (Authorized Official)
 (Signature over printed name)
1/16/18
 (Date)

RECEIVED

BY: [Signature] TIME: 2:30
 DATE: 1/16/18 LOG. NO. 005

Requisitioning Office/Dept. <u>MARITES A. BERMAL</u> Procurement Officer	Funds Available: <u>HAZEL V. PAGUIO</u> Accountant III <div style="text-align: center; color: purple; font-weight: bold;">JAN 10 2018</div>	Amount: _____ ALOBS No. _____
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