

1/10/2022

see date:



# PURCHASE ORDER

Benguet Provincial Government  
Capitol, La Trinidad

Supplier: <b>BLESSED ST. JOHN PHARMACEUTICALS AND GENERAL MERCHANDISE</b>	PO No.: <b>2021-12-1274</b>
Address: <b>OTEK ST., BAGUIO CITY</b>	Date: <b>DEC 24 2021</b>
TIN	Mode of Procurement: <b>SMALL VALUE</b>
	PR No./s: <b>2021-02-0417</b>

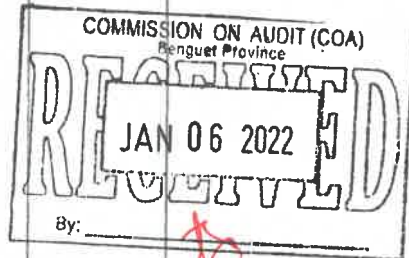
Gentlemen:

Please furnish this office the following articles subject to the items and conditions contained herein

Place of Delivery: <i>PHO Bldg., BeGH Compound, Km 5, La Trinidad, Benguet, Province</i>	Delivery Term: <b>21 Calendar Days</b>
Date of Delivery: <i>Kindly inform PHO your actual delivery 2-3 days before said date (Tel. 074-422-2885)</i>	Payment Term:

Item No.	Stock No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
14		box	Calcium Hydroxide (DYCAL), 13grams	2	1,600.00	3,200.00
23		pack	polybib, disposable, 100's	3	220.00	660.00
90		pc	Test tube holder, stainless	3	30.00	90.00
194		pc	hand instrument, explorer	5	200.00	1,000.00
195		pc	hand instrument, spoon excavator	5	200.00	1,000.00
196		pc	hand instrument, cotton plier non-locking	5	200.00	1,000.00
197		pc	Round/Ball burnisher (hand instrument)	5	200.00	1,000.00
198		pc	Hand instrument Acorn Burnisher	5	200.00	1,000.00
207		pc	Surgical Luxating Root elevator 3mm straight	2	800.00	1,600.00
208		pc	Surgical Luxating Root elevator 4mm straight	2	800.00	1,600.00

x-x-x-x NBDH x-x-x-x



Total (Amount in words)	<b>TWELVE THOUSAND ONE HUNDRED FIFTY PESOS ONLY</b>	<b>12,150.00</b>
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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 every day of delay shall be imposed on undelivered item/s.

Conforme:

*[Signature]*  
**ARNOLD B. AYERAS**  
 (Signature over printed name)  
 1-6-22  
 (Date)

Very truly yours,

*[Signature]*  
**BRIANA CAMBIT**  
 Provincial Resource Mgmt. Development Officer  
 Provincial Administrator

Received thru Email

*[Signature]*  
NORIELA B. BARRIO

see date.