



Republic of the Philippines  
**Benguet General Hospital**  
 Km. 5 La Trinidad, Benguet



# PURCHASE ORDER

**P.O. No.:** 2022-04-079

**Date:** 11-Apr-22

**Supplier:** **NORTHEAST MEDICAL TRADING**

**Mode of Procurement**

**Address:** 19 Marcos Highway, Phil-am Comp., Baguio City

**Bidding-Nursing Supplies**

**TIN:** 121-633-972-000

**Gentlemen:**

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

**Place of Delivery:** Benguet General Hospital (Warehouse)

**Delivery Term:**

**Date of Delivery:** 14 Calendar Days

**Resolution No** 2022-04-025

**CAFOA No. (Account Code):**

**Abstract No.** A2022-0065

**PR No.:** 2022-01-001 REBID

**Quotation No.:**

Item No.	Stock No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
76		pc	Lubricating jelly 10g/sachet, Dr. Kelly	2,500	9.20	23,000.00
78		bottle	Nail polish remover with acetone, perfumed, non-smearing, non drying, 30ml	150	30.00	4,500.00
104		pc	Penrose Drainage Tubing, Rosemed	100	45.00	4,500.00
152		pc	BP Cuff with inflation bag compatible for digital sphygmomanometer, single tube, Adult	20	1,250.00	25,000.00
157		pc	Sphygmomanometer accessories, pedia complete set (cuff-nylon d-ring, bladder latex free, bulb with end valve), Dr. Care	10	2,900.00	29,000.00

\*\*\*nothing follows\*\*\*

97,500

Total (Amount in words)

**Eighty Six Thousand Pesos Only**

**86,000.00**

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 on the undelivered item/s. Cancellation and or non-delivery of goods and services will cause the forfeiture of performance security equivalent to the cost of undelivered items.

Conforme:

Very truly yours,

*Adriana Tamayo*  
 (Signature over printed name)

*Melchor D. Diclas*  
**MELCHOR D. DICLAS, M.D.**  
 Provincial Governor

4-29-22  
 (Date)