

PURCHASE ORDER  
 Department of the Interior and Local Government  
**BUREAU OF JAIL MANAGEMENT AND PENOLOGY**  
 #144 Mindanao Avenue, Quezon City

SUPPLIER: **N.S. YAMSUAN MEDICAL AND DIAGNOSTIC SUPPLIES**  
 ADDRESS: 2117 Laon-Laan cor. Crisostomo St., Sampaloc, Manila  
 TEL NR : 668-2294 / Fax No. 712-4305

P.O. : 20-02-003  
 Date: February 28, 2020  
 Mode of Proc: Negotiated Purchase  
 (Small Value Procurement)

Gentlemen:

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

Place of Delivery: BJMP National Headquarters		Delivery Term: Seven (7) calendar days			
Date of Delivery:		Payment Term:			
Item No.	Qty	Unit	Description	Unit Cost	Amount
<b>Medical Supplies</b>					
1	40	bottles	Isoprophyl Alcohol 70% 500ml per bottle (Biogenic)	63.25	2,530.00
2	3	bxs	Gloves, large size, powdered (100's/box)	160.00	480.00
3	10	bottles	Povidone Iodine Antiseptic, 120ml/bottle	65.00	650.00
4	3	ea	Sphygmomanometer with stethoscope Aneroid type (Baxtel)	1,800.00	5,400.00
5	15	ea	Copper Type AAA Alkaline Battery (Duracel)	75.00	1,125.00
6	15	ea	Copper Type AA Alkaline Battery (Duracel)	137.50	2,062.50
7	2	bxs	Sterile Gauze, 4" x 4", 100's/box	220.00	440.00
<b>Dental Supplies</b>					
8	5	bxs	Gloves, small size, non-powdered (100's/box)	180.00	900.00
9	1	box	Gloves, medium size, non-powdered (100's/box)	180.00	180.00
10	3	bxs	Gloves, large size, non-powdered (100's/box)	180.00	540.00
11	1	bottle	Self Curing Liquid	50.00	50.00
12	3	kilos	Castone Dental Stone	88.50	265.50
13	5	packs	Impression Material (REPLICA/JELTRATE) 1lb	480.00	2,400.00
<b>Sub-Total &gt;</b>					<b>17,023.00</b>

(Total Amount in Words)


In case of failure to make 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.

Very truly yours,



**ALLAN S IRAL, CESE**  
 Jail Director  
 Chief, BJMP  
 (Authorized Official)

Conforme:

  
 KEVIN CARLOS A GAURAN

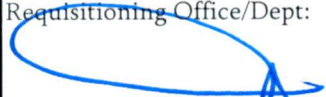
(Signature over printed name)

MARCH 10, 2020

(Date)

Requisitioning Office/Dept:

Funds Available:

  
**LUISITO C MUÑOZ, CESE**  
 Jail Chief Superintendent  
 Director for Logistics  
 Authorized Official

Amount: \_\_\_\_\_  
 OBR No. \_\_\_\_\_

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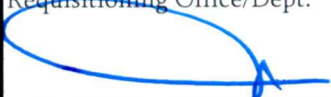
Item No.	Qty	Unit	Description	Unit Cost	Amount
14	1	box	Dental Anesthesia, 50's/box	1,050.00	1,050.00
15	1	bottle	Single bond 2 Adhesive 6g	3,600.00	3,600.00
16	1	box	GC Fuji I Glass Ionomer Luting Cement	4,500.00	4,500.00
17	10	packs	Cotton Balls, 150 balls/pack (Happy)	29.50	295.00
18	2	bottles	Debacterol, 1.5ml	1,680.00	3,360.00
19	20	bottles	Hexetidine, 60ml/bottle (Bactidol)	94.06	1,881.20
20	5	packs	Disposable Dental bib, assorted color x 100's/pack (Polybib)	225.00	1,125.00
21	5	packs	Disposable Cups, 8 oz. x 50's/pack	60.00	300.00
22	10	rolls	Tissue Roll, 2 ply	18.00	180.00
x-x-x-nothing follows-x-x-x				Sub-total >	16,291.20
				Sub-total >	17,023.00
				Total >>>	33,314.20

(Total Amount in Words) Thirty Three Thousand Three Hundred Fourteen Pesos and 20/100

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Very truly yours,  
  
**ALLAN S IRAL, CESE**  
 Jail Director  
 Chief, BJMP  
 (Authorized Official)

Conforme:   
 (Signature over printed name)  
 MARCH 10, 2020  
 (Date)

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 Jail Chief Superintendent  
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