

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

BUREAU OF JAIL MANAGEMENT AND PENOLOGY

NATIONAL HEADQUARTERS 144 Mindanao Avenue, Project 8, Quezon City Email Address: chiefbjmp@bjmp.gov.ph Website: www.bjmp.gov.ph Trunklines: (+632) 927-6383; 927-5505



Appendix 61

PURCHASE ORDER

Bureau of Jail Management and Penology - National Headquarters **Entity Name**

Supplier:		Incorporated	P.O. No.: 20-11-025						
Address:	#71 K-6th	Street East Kamias Quezon City	Date: November 18, 2020						
		•							
TIN:	003-881-45	6-000	Mode of Procurement : 53.9. Nego - SVP						
Gentlemen:									
Please furnish this Office the following articles subject to the terms and conditions contained herein:									
Place of Dol	ivery .	BJMP-NHQ, 144 Mindanao Ave., Project 8,	Project Duration : 10 CD the receipt of DO						
Place of Delivery: Quezon City			Project Duration : 10 CD upon the receipt of PO						
Date of Deli	very:		Payment Term :						
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount				
	gallons	Isopropyl Alcohol 70% 500ml/bottle	30	498.00	14,940.00				
	boxes	Band Aide Strip (Mediplast)	2	99.00	198.00				
	box	10 cc Syringe w/ Needle 100's/box	1	499.00	499.00				
	pieces	Voltaren Gel	10	299.00	2,990.00				
	bottles	Povidone Iodine 120ml/bottle	10	84.00	840.00				
	bottles pieces	Aromatic Spirit of Amonia 120ml Hot & Cold Pack	5	48.00	240.00				
	box	Sterile Gauge 4x4 100's/box	2	149.00 499.00	745.00 998.00				
	packs	Cotton Balls	5	59.00	295.00				
	pieces	Elastic Bandage Size 4"	10	199.00					
	pieces	Elastic Bandage Size 4" Elastic Bandage Size 6"	10	199.00	1,990.00				
	pieces	Hydrogen Peroxide 120ml	10	79.00	1,990.00 790.00				
	boxes	Gloves Large Size	2	299.00	The state of the s				
	pieces	Abocath g21	5	149.00	598.00				
	packS	3M Steri Strip ¼ x 3"	2	599.00	745.00				
	bottle	Lidocaine HCl 2% Solution 50ml	1	109.00	1,198.00 109.00				
	- COUL	12. 27 v Odiation John	1	Subtotal	29,165.00				
In case of	of failure to	make the full delivery within the time specified	above a pena						
			above, a pena	ity of one-tentil (1)	(10) of one percent				
for every day of delay shall be imposed on the undelivered item/s.									
Confo	rme:	. 0	Very truly yo	urs, 1					
mu All									
ABBA IRIS F LABORDO ALLAN S IRAL, CESE									
		e over Printed Name of Supplier	Jail Director /						
		Dec. 09, 2020	Chief, BJM						
		Date	(Authorized Official)						
Fund Cluster			ORS/BURS No. :						
Funds Availa									
unus Avalla	1016 .	4/	Date of the ORS/BURS:						
		ROMEDYN L MEDINA, CPA							
	~ .	OIC, Accounting Service Office	Amount :						
Signature over Printed Name of Chief Accountant/Head of									
		Accounting Division/Unit							
Page 1 of 2				At	tached to DV				



Supplier:

Address:

Pharmazel Incorporated

#71 K-6th Street East Kamias Quezon City

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BUREAU OF JAIL MANAGEMENT AND PENOLOGY

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Appendix 61

PURCHASE ORDER

Bureau of Jail Management and Penology - National Headquarters **Entity Name**

P.O. No.:

20-11-025

Date: November 18, 2020

TIN:	003-881-456	6-000	Mode of Procurement : 53.9. Nego - SVP						
Gentlemen:									
	ase furnish	this Office the following articles subject to the t	erms and cond	litions contained h	erein:				
Place of Del		BJMP-NHQ, 144 Mindanao Ave., Project 8,	Project Duration: 10 CD upon the receipt of PO Payment Term:						
Date of Deli	very:	Quezon City							
Stock/	Stock/								
Property No.	Unit	Description	Quantity	Unit Cost	Amount				
		DENTAL SUPPLIES							
	boxes	Gloves Small Size (non-powdered)	3	498.00	1,494.00				
	box	Gloves Medium Size (non-powdered)	3	99.00	297.00				
	box	Gloves Large Size (non-powdered)	3	298.00	894.00				
	boxes	Face Mask	50	30.00	1,500.00				
	box	Dental Anesthesia 50's/box (Hizon)	1	1,498.00	1,498.00				
	bottles	Debacterol 1.5ml	2	648.00	1,296.00				
	bottles	Hexetidine (Bactidol) 60ml/ bottle	20	108.00	2,160.00				
	rolls	Cling Wrap 12x300mm	2	348.00	696.00				
	bottles	Disinfectant Spray (Solbac) 400g	10	598.00	5,980.00				
	gallon	Cidex Solution	1	1,995.00	1,995.00				
	packs	Disposable cups, 8 oz x 50's/ pack	5	49.00	245.00				
	pcs	Tissue Roll	10	28.00	280.00				
				Subtotal	18,335.00				
			Subtotal 29,165.00						
(Total Amount in Words) Forty-Seven Thousand Five Hundred Pesos 47,500									
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.									
Confo	rme:	.1	Very truly yours						
AU (Ae)									
ABBA IRIS F LABORDO ALLAN S IRAL, CESE									
	Signatur	e over Printed Name of Supplier	Jail Director						
	Signatur	Dec. 09, 2020	Chief, BJMR						
		Date	(Authorized Official)						
Fund Cluster		Date							
Funds Availa			ORS/BURS No. : <u>2020-11-2022</u> Date of the ORS/BURS: 11/25/20						
i ulius Avalle		TACZI I REDINA CPA	Date of the (JKS/BUKS: 1	157/50				
		ROMELYN L MEDINA, CPA	, h	1/2 m/2 -					
	G.	Ole, Accounting Service Office	Amount :	47,500.					
	Signature of	over Printed Name of Chief Accountant/Head of							
		Accounting Division/Unit							
Page 2 of 2					1 1 51				

Page 2 of 2 Attached to DV