



PURCHASE ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

Supplier : PRIMEGOLD CARE TRADING	P.O. No. : 2021-07-023
Address : Lot 222 Blk 3 Ph 2 Greenbreeze Subdivision, San Isidro, Rodriguez, Rizal	Date : July 16, 2021
TIN : 188-333-657-000	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 Delivery : BJMP-NHQ, 144 Mindanao Ave., Project 8, Quezon City	Project Duration : 14 CD upon the receipt of PO
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Medical and Dental Supplies			
	gallon	Ethyl Alcohol 70% 1 gallon	10	650.00	6,500.00
	piece	Empty Transparent Spray Bottle 500ml	24	60.00	1,440.00
	piece	Disinfectant Spray 400gms	24	420.00	10,080.00
	box	Gloves large Size	2	600.00	1,200.00
	piece	Aneroid Sphygmomanometer with Stethoscope	2	2,125.00	4,250.00
	set	Otoscope and Ophthalmoscope set	1	6,500.00	6,500.00
	box	Wooden Tongue Depressor Sterile 100's/box	1	150.00	150.00
	piece	Hot Water Bag 500ml	5	85.00	425.00
	piece	9 Inch Durable Reusable Cloth Ice Cool Cooler Bag	5	140.00	700.00
	piece	Wide Series Calculator	3	600.00	1,800.00
	box	Facemask 3 ply 50pc/box	30	150.00	4,500.00
	pack	Cotton Balls 150pcs/pack	15	45.00	675.00
	bottle	Betadine Mouthwash 120ml	20	240.00	4,800.00
	box	Gloves Medium Size	3	600.00	1,800.00
	pack	Disposable cups. 8 oz x 50's/pack	5	60.00	300.00

(Total Amount in Words) Forty-Five Thousand One Hundred Twenty Pesos

45,120.00

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.

Conforme:

CEA G. ABDURO

Signature over Printed Name of Supplier

07-23-2021

Date

Very truly yours,

ALLAN S IRAL
ALLAN S IRAL, CESE

Jail Director

Chief, BJMP

(Authorized Official)

Fund Cluster : _____

Funds Available : _____

ROMELYN L MEDINA, CPA

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 21-07-1185

Date of the ORS/BURS: 7/19/21

₱45,120.-

SAO File