



**RECEIVED**  
 DEC 14 2021  
 By *[Signature]*

**PURCHASE ORDER**

Supplier : CPA PHARMACY Address : Poblacion 1, Victoria, Oriental Mindoro TIN : 129-326-144-000	P.O. No. : <u>PO1-0315</u> Date : <u>11/15/21</u> Mode of Procurement : Small Value Procurement
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>MinSU</u>	Delivery Term : 30 days
Date of Delivery : _____	Payment Term : cheque

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
24	pieces	Hot water bag (small)	5	200.00	1,000.00
25	bottle	Hydrogen Peroxide (500ml)	10	150.00	1,500.00
26	pieces	Ice bag medium	5	300.00	1,500.00
27	pieces	Ice bag small	5	250.00	1,250.00
28	pieces	Ice Chest (medium)	1	250.00	250.00
29	bottle	Isoprophyl Alcohol 70% (500ml.)	72	110.00	7,920.00
30	pieces	Mega box	2	1,500.00	3,000.00
31	boxes	Micropore 1inch	2	550.00	1,100.00
32	boxes	Sterile gauze 2 x 3	6	350.00	2,100.00
33	boxes	Sterile auze 4 x 4	6	400.00	2,400.00
34	pieces	Tackle Box (big)	3	2,000.00	6,000.00
35	pieces	Diamond Bur round (small)	20	150.00	3,000.00
36	boxes	Anesthetic Solution (lidocaine)	2	150.00	300.00
37	bottle	Betadine 1% Oral Antiseptic 250ml	5	450.00	2,250.00
38	packs	Cotton Roll (Big)	8	350.00	2,800.00
39	bottles	DSLR 1L	5	120.00	600.00
40	boxes	Dental Needle 27G long	12	450.00	5,400.00
41	pieces	Diamond Bur round (big)	15	150.00	2,250.00
42	pieces	Disposable paper cup	1200	3.00	3,600.00
43	pieces	Finishing Bur (tapered and round)	25	400.00	10,000.00
44	pieces	G1 Ultrasonic Scaler tip	10	1,000.00	10,000.00
45	pieces	G5 Ultrasonic Scaler tip	10	1,000.00	10,000.00

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.

Conforme:

*[Signature]*  
**Yolanda B. Matanguihan**  
 Signature over Printed Name of Supplier

Date

Very truly yours,

*[Signature]*  
**LEVY B. ARAGO JR., Ph.D.**  
 University President

Fund Cluster : STF  
 Funds Available : ₱526,250.00

*[Signature]*  
**MARIA CRISTINA D. SISCAR, CPA**  
 Accountant III

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_