



# PURCHASE ORDER

Supplier:	<b>Manzo Dental Supplies Trading</b>	P.O No.:	2024-04-GAA-136
Address:	<b>NorthHills Bldg, Lower Gen. Luna Rd, BC</b>	Date:	APR 08 2024
Tin:		Mode of Procurement:	NP - Small Value Procurement
Gentlemen:		PR No.:	2024-02-244

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	<b>BSU-SPMO / Dental Clinic</b>	Delivery Term:	<b>FOB DESTINATION</b>
Date of Delivery:	<b>within 15 calendar days upon acceptance of PO</b>	Payment Term:	<b>Within 30 days after complete delivery</b>

Item no.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	End-user
2		box	LOCAL ANESTHETIC - LIDOCAINE HCL + EPINEPHRINE, 50 cartridges of 1.8 ml per box, expiry - two years or more	5	1,200.00	6,000.00	Freddie Sayucop
3		box	LOCAL ANESTHETIC - MEPIVACAINE (w/o Ephonephrine), 50 cartridges of 1.8 ml per box, expiry - two years or more	1	3,150.00	3,150.00	Freddie Sayucop
			XXXXXXXX				

**TOTAL**


**9,150.00**

(Total Amount in Words)

**NINE THOUSAND ONE HUNDRED FIFTY PESOS ONLY**

In case of failure to make the full delivery within 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:

  
 Manzo, Maureen  
 Signature over Printed Name of Supplier  
 04/28/24  
 Date

Very truly yours,

  
**FELIPE SALANG COMILA**  
 University President

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

  
**IMELDA BUJS GALINATO**  
 Accountant IV

ORS/BURS NO.: 2024-04-950  
 Date of the ORS/BURS: APR 15 2024  
 Amount: 9,150