Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: LKS
Address: Dipolog City

P.O. No.: A0072 Date: July 15, 2013
PR No.: 05-13-A085 Date: May 9, 2013
Mode of Procurement

Gentlemen:

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

Place of Delivery: (G.Daymiel) KNAS-Katipunan, Z.N
Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
1.	1	pc.	First Aid Stretcher		
2.	1	unit	Digital BP Aparatus	7,600.00	7,600.00
3.	1	pc.	first Aid Kit (Hard case)	6,240.00	6,240.00
4.	1	pc.	Snellen Chart (Nurse chart) (Long)	1,750.00	1,750.00
5.	1	bxs.	Surgical Face Mask	390.00	390.00
6.	2	pcs.	Kidney Basin	250.00	250.00
7.	3	pcs.	Triangular Bandage	18.00	36.00
8.	3	bxs.	Band Aid (waterproof)	70.00	210.00
9.	5	rolls	Leukoplast Plaster	62.00	186.00
10.	2	bxs.	Disposable Gloves	95.00	475.00
11.	2	pcks.	Sterile Gauze Pads 2"x2" (25 pck/box)	325.00	650.00
12.	2	pcks.	Sterile Gauze Pads 3"x3" (25 pck/box)	230.00	460.00
13.	2	pcks.	Sterile Gauze Pads 4"x4" (25 pck/box)	345.00	690.00
14.	1	box.	Sterile Gloves size 7-1/2 (50 pcs./bx)	495.00	990.00
15.	1	box.	Surgical Face Mask	23.00/bx	1,150.00
16.	5	pcks.	Wet Wipes	250.00	250.00
17.	3	rolls	Tissue paper	53.00	265.00
18.	2	bxs.	Glucometer Test Strips (Accu-check) 50's/bx. Active	15.00	45.00
19.	2	bxs.	Lancets 25's/box	1,695.00	3,390.00
20.	1	box.	Glucometer Test Strips (One Touch Horizon)	199.00	398.00
21.	2	pcs.	Digital Thermometer	965.00	965.00
22.	3	pcks.	Cotton Buds	160.00	320.00
23.	3	pcs.	Ice Pack #6	30.00	90.00
				125.00	375.00
					=======
					27,175.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed.

Confome:

LKS
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 34,191-00

ALOBS No.:

TF-[illegible]

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator

Annex G-5

PURCHASE ORDER

JOSE RIZAL MEMORIAL STATE UNIVERSITY
KATIPUNAN CAMPUS
Agency

Supplier: LKS
Address: Dipolog City

P.O. No.: A0072 Date: July 15, 2013
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Date of Delivery:

Delivery Term: 7 cal. Days
Payment Term:

Item No.	Quantity	unit	Item / Description	Unit Cost	Amount
			Total Brought Forward		
24.	3	pcs.	Safeguard soap		27,175.00
25.	2	pcs.	Stainless Gauze Container	42.00	126.00
26.	2	pcs.	Stainless Forceps Container	350.00	700.00
27.	5	bots	Casino Ehtyl Alcohol 500ml	353.00	706.00
28.	3	bots	Betadine Antiseptic Solution 10% x 120ml	72.00	360.00
29.	3	pcs.	Hydrogen Peroxide 120ml	198.00	594.00
30.	2	pcs.	Suction Bulb	22.00	66.00
31.	2	pcs.	Stainless Scissor	25.00	50.00
33.	2	pcs.	Arm Splint	70.00	140.00
34.	2	pcs.	Leg Splint	175.00	350.00
35.	2	bots	Domex Cleansing solution	1,200.00	2,400.00
36.	5	pcks	Antiseptic wipes	142.00	284.00
37.	3	pcs.	KY Jelly	25.00	125.00
38.	3	pcs.	Petroleum Jelly	165.00	495.00
39.	4	pcs.	Pregnancy Test	140.00	420.00
				50.00	200.00
					=======
					34,191.00
					-
					-
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					-
					========

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Confome:

LKS
Supplier / Dealer / Contractor

Date

Very truly yours,

RICKY A. REGAÑON
Administrative Officer I

Funds Available:

CORAZON I. MEÑOSA
Administrative Assistant III

Amount: Php 34,191.00
ALOBS No.:
TF- 200

Approved:

AIDA O. LANIOSO, Ed. D.
Campus Administrator