



Republic of the Philippines
 Department of the Interior and Local Government
BUREAU OF FIRE PROTECTION
CORDILLERA ADMINISTRATIVE REGION
 #36 Campos Building, La Chesa Road
 Purok 4, Irisan, Baguio City
 Mobile No.: 09171500041, 09985915700
 Email: bfpcarfcoc@gmail.com



PURCHASE ORDER

Supplier: BLESSED ST. JOHN PHARMACEUTICALS AND GENERAL MERCHANDISE	P.O. No. 2021-041
Address: 1/F Unit 3 Otek Square Building, Otek Street, AZCKO	Date: November 22, 2021
TIN: _____	Mode of Procurement: Small Value Procurement

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

Place of Delivery : Baguio City			Delivery Terms 30 days upon receipt of NTP		
Stock No	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Antiseptic Mouthwash 500ml peppermint splash flavor; no alcohol, no burning taste mouthwash kills 99% of bacteria; 24/7 bad breath	100	P222.75	P22,275.00
2	bottle	Bonding agent universal, 5ml	1	P850.00	P850.00
3	pc	Dental Floss 10m, shred resisistant, mint flavor	100	P90.00	P9,000.00
4	bottle	Hydrogen peroxide 10 volumes (3%) 500ml	87	P92.00	P8,004.00
5	pc	Toothbrush (adult) medium bristles effectively reaches and cleans back teeth	100	P26.00	P2,600.00
6	tube	Toothpaste 190g with active micro calcium and pro-flouride complex; repairs invisible holes for long term fortification of teeth	100	P120.00	P12,000.00
Nothing Follows					
(Total Amount in Words)		Fifty Four Thousand Seven Hundred Twenty Nine Pesos		TOTAL>>	P54,729.00

In case of failure to make 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.

Very truly yours

Conforme: **Arnold B. Ayeras**
Proprietor
 Signature over Printed Name of Supplier
 Date: **NOV 22 2021**

SR SUPT ROBERT M PACIS, DSC, MPA
 Authorized Official

Funds Available:

INSP EUJAINÉ W AGABAS
 Chief, Acctg Section, BFP - CAR

OBR No. _____
 Amount _____

Commission on Audit
 Bureau of Fire Protection-CAR
RECEIVED
 Date: **NOV 29 2021** By: