

**PURCHASE ORDER**

Bureau of Customs

Agency

Supplier: <b>ETHIJAR TRADING</b>	P.O. No.: <b>2013-02-000040</b>
58 Alley 2 Project 6 Quezon City	Date : <b>25-Feb-13</b>
T.I.N. :	Mode of Procurement: <b>Shopping</b>

Gentlemen:

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

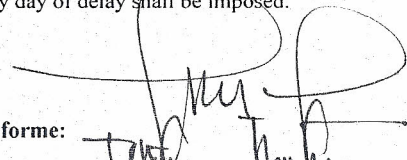
Place of Delivery: <b>GSD, Port Area, Manila</b>	Delivery Term: <b>15 days upon receipt of P.O.</b>
Date of Delivery :	Payment Term: <b>30 days</b>


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	bx	Face Mask (Disposable)	10	250.00	2,500.00
	cans	Dental Anesthesia	6	1,700.00	10,200.00
	pcs	Lidocaine w/ Epinephrine Ampules	20	60.00	1,200.00
	pcs	Epinephrine Ampules	20	55.00	1,100.00
	pcs	Surgical blade size 15	20	30.00	600.00
	pcs	Plastic cast (Orthofix)	20	420.00	8,400.00
	pcs	Wadding sheet (long bone) 6 inch	20	420.00	8,400.00
	pcs	Elastic Bandage (mediplast) 4 inch	20	180.00	3,600.00
	pcs	Elastic Bandage (mediplast) 3 inch	20	170.00	3,400.00
	pcs	Elastic Bandage (mediplast) 2 inch	20	160.00	3,200.00
	bx	Roll gauze 4 inch	5	350.00	1,750.00
	pcs	Micropore Tape 1 inch	20	95.00	1,900.00
	bx	Surgical Gloves	10	300.00	3,000.00
	packs	Cotton Balls 1000's	4	280.00	1,120.00
****NOTHING FOLLOWS****					
END USER: For the use of Medical Div.					
			VAT	5,396.79	

(Total Amount in Words) **Fifty Thousand Three Hundred Seventy Pesos Only** 50,370.00

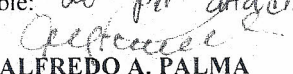
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:   
 \_\_\_\_\_  
 Signature over Printed Name of Supplier

  
 \_\_\_\_\_  
 ATTY. JUAN LORENZO T. TANADA  
 Deputy Commissioner  
 Internal Administration Group

Date \_\_\_\_\_

Funds Available: *as per attached OBR*  
  
**ALFREDO A. PALMA**  
 Chief Accountant *fn*

ALOS No.: *200-13-03-035*  
 Amount: *50,370.00*