

PURCHASE ORDER
Bicol University Polangui

Supplier : A4R ENTERPRISES Address : Daraga, Albay TIN : 917-453-642-00000			P.O. No. : PC-2024-047 Date : November 29, 2024 Mode of Procurement : Small Value Procurement		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BU Polangui Supply Office Date of Delivery :			Delivery Term : 30 days after receipt of PO Payment Term : as billed		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Function Electronic Hospital Bed	1	₱95,000.00	₱95,000.00
2	unit	TopCareElectronic Suction Unit	1	₱24,800.00	₱24,800.00
3	units	Medical Equipment Trolley	2	₱12,000.00	₱24,000.00
4	units	Instrument Cabinet (Heavy Duty)	4	₱21,000.00	₱84,000.00
5	units	TopCare Foldable Commode Wheel Chair	2	₱17,900.00	₱35,800.00
6	unit	Laryngoscope	1	₱25,000.00	₱25,000.00
7	units	Mayo Table Stainless Steel with wheels	5	₱8,000.00	₱40,000.00
8	unit	Scoop Stretcher	1	₱17,800.00	₱17,800.00
9	units	Stainless Instrument Tray or Dressing Tray (Small, Medium, Large)	10	₱4,000.00	₱40,000.00
THREE HUNDRED EIGHTY-SIX THOUSAND FOUR HUNDRED AND 00/100 PESOS ONLY					₱386,400.00
Purchase of Medical Supplies and Equipment to be used in BU Polangui Nursing Department Skills Laboratory					
Details related to implementation shall be communicated with Mr. Artemio Jerome S. Rivera Jr., end-user. 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: <div>Signature over Printed Name of Supplier 12-2-24 Date</div>			Very truly yours, <div>MARY JOY B. CATANGUI Dean, BU Polangui Designation</div>		
Fund Cluster : <u>PC</u> Funds Available : _____ <div>CLAIRE M. ASUNCION OIC, Budget Officer</div>			ORS/BURS No. : <u>02-200441-2024-12.291A</u> Date of the ORS/BURS: <u>12-24-24</u> Amount : 386,400.00		