



Republic of the Philippines
BENGUET STATE UNIVERSITY
 (a Trinidad, Benguet)



PURCHASE ORDER

| Supplier | | BRIGHT STAR DENTAL TRADING | | P.O. No. | 2024 PV-699 131 | | |
|--------------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------|------------------|-----------------|
| Address: | | #18 Perez Blvd., Dagupan City | | Date: | 4/15/2024 | | |
| Title: | | | | 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: | BSU-SPMO / Dental Clinic | | Delivery Term: | FOB DESTINATION | | | |
| Date of Delivery: | within 7 calendar days upon acceptance of PO | | Payment Term: | Within 30 days after complete delivery | | | |
| Item No. | Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount | End-user |
| 1 | | BOX | LOCAL ANESTHETIC - ARTICAINE HCL + EPINEPHRINE, 50 cartridges of 1.8 ml per box, expiry - two years or more | 4 | 2,580.00 | 10,320.00 | Freddie Soyucop |
| 2 | | BOX | TRANEXAMIC ACID, size #0 hard gelatin capsule with bright orange opaque cap and buff opaque body, 500 mg x 100's/ box, expiry of two years or more | 4 | 5,400.00 | 21,600.00 | Freddie Soyucop |
| TOTAL | | | | | | 31,920.00 | |
| Fund Cluster: | | THIRTY ONE THOUSAND NINE HUNDRED TWENTY PESOS ONLY | | | | | |
| Funds Available: | | 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 items/s. | | | | | |
| Conforms: | | Very truly yours, RAYMOND ARNEL CARABAO Signature over Printed Name of Supplier Date: <u>5-17-24</u> Date | | | | | |
| Conforms: | | Very truly yours, FELIPE SALANG COMILA University President | | | | | |
| Fund Cluster: | | ORS/BURS No.: 2024-04-999 | | | | | |
| Funds Available: | | Date of the ORS/BURS: APR 15 2024 | | | | | |
| IMELDA BUS GALINATO Accountant IV | | Amount: 31,920 | | | | | |