

Department of Education
Region VI - Western Visayas
SCHOOLS DIVISION OF SAGAY CITY

PURCHASE ORDER

Supplier :	B and A PHARMACY DRUG DISTRIBUTOR AND GENERAL MERCHANDISE	P.O. No. :	25-01-003
Address :	BACOLOD CITY	Date :	January 28, 2025
TIN :		Mode of Procurement :	SMALL VALUE

Gentlemen:

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

Place of Delivery :	DepEd Schools Division of Sagay	Delivery Term	SEVEN (7) CALENDAR DAYS UPON RECEIPT OF PO		
Date of Delivery :	FEB 03 2025	Payment Term	THIRTY (30) CALENDAR DAYS UPON DELIVERY COMPLETION		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
For Division Office-Clinic					
	feet	Foot Control Hose, 6mm	14	129.00	1,806.00
	feet	Air and Water Main Hose, 8mm	20	159.00	3,180.00
	feet	Air Hose, 6mm	130	128.00	16,640.00
	feet	Capillary Hose, 4mm	90	109.00	9,810.00
	units	Syringe Hose	2	1699.00	3,398.00
	unit	Hi-Speed Handpiece	1	5000.00	5,000.00
For Bato Central ES- Clinic					
	feet	Foot Control Hose, 6mm	14	129.00	1,806.00

Pharmacy, Drug Distributor and General Merchandise

THIS CHARGE SALES INVOICE SHALL BE VALID FOR FIVE (5) YEARS FROM THE DATE OF ATP

No. 121

OL - Prop.
 # 153-735-252-00000
 ARRENO AGRICULTURAL CORP, BURGOS-LACSON STS.,
 IY CEL # 0917-627-5972 / 0949-996-8021

DATE: **Feb 03, 2025**

CHARGE SALES INVOICE

E TO: **DepEd Sagay**

ADDRESS:

ESS STYLE:

TIN:

TERMS:

ID ID No.

SIGNATURE:

I.	ARTICLE/DESCRIPTION	UNIT PRICE	AMOUNT P	TOTAL SALES (VAT INCLUSIVE)
1.	Air Hose, 6mm	128-	16,640-	74,668.00
2.	Syringe Hose	1,699-	3,398-	
				LESS: 12% VAT
				NET OF VAT/TOTAL
				LESS: SCIPWD DISC.
				TOTAL DUE
				LESS: WITHHOLDING
				TOTAL AMOUNT DUE
				VATABLE (V)
				VAT EXEMPT (E)
				ZERO-RATED (Z)
				VAT (12%)
				TOTAL
				[] CASH [] CHECK [] CREDIT

PRINTER'S NAME	TIN	ADDRESS	PRINTER'S ACCREDITATION NO.	DATE ISSUED	EXPIRY DATE
MARICEL M. GARBOSO	914-042-716-000	Pkt. Mahogany, Phase 3 Handumanan, Bacolod City	077MP20190000000028	03-27-2019	03-27-2024
PTU NO.	BOX/BKLT. NO.	SETS	COPIES PER SET	SERIAL NO.	BIR ATP NO.

CUSTOMER SIGNATURE ABOVE PRINTED NAME