
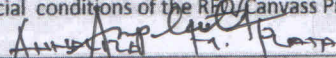

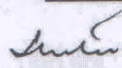


JOB ORDER

CONTRACTOR /SUPPLIER	GREENFIELD CONSTRUCTION	JOB ORDER NO.	20-07-0186		
ADDRESS	No. 11, Opal St., Beredo Village, Alangilan, Batangas City	DATE	July 03, 2020		
TIN NO.	135-757-873-002	MODE OF PROCUREMENT	Emergency Purchase		
PLACE OF DELIVERY	BATANGAS MEDICAL CENTER KUMINTANG IBABA, BATANGAS CITY	DELIVERY TERM	NO JOB ORDER NO ACCEPTANCE OF DELIVERY		
PROJECT COMPLETION	20 CALENDAR DAYS FROM THE RECEIPT OF JOB ORDER	PAYMENT TERM	30 days upon complete delivery		
PROPERTY NO.	PROJECT DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
1	Supply of materials and labor for the Improvement and repair of COVID 1 AREA SCOPE OF WORKS: 1. Construction of Doffing Area (Barrier w/door) 2. Construction of Mop Sink. 3. Installation of additional alcohol holder 4. Installation of additional clear plastic sheet 5. Repair of plumbing fixtures (Replacement of flexible hose, angle valve etc.) 6. Replacement of busted LED Bulbs at Hallway, wards and CR 7. Installation of emergency light per room 8. Installation of exhaust fan per room 9. Repair of glass door at nurse station 3B 10. Repair of 1 unit of ACU at male doctor's quarter 11. Construction of portion for fire alarm control panel access. <i>Note:</i> Please attach the following if applicable, upon delivery (NO attachment NO acceptance of delivery) 1. Certificate of Product Registration from FDA 2. Certificate of Good Manufacturing practice from FDA 3. Batch Release Certificate from FDA	1	lot	210,000.00	210,000.00
TOTAL AMOUNT					210,000.00
(TOTAL AMOUNT IN WORDS)		Two hundred ten thousand pesos only.			
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered item/s.					
Very truly yours,  RAMONCITO C. MAGNAYE, MD, FPCS, MHA Medical Center Chief II					
Received order and hold myself binding to the conditions stipulated in the general and special conditions of the RFP/Quassy Proposal. Conforme:  Signature over printed name of Supplier Date <u>July 17, 2020</u>					
Fund Cluster: <u>01</u> Funds Available: 		ORS/BURS No.: <u>02-206443-2020-07-00015</u> Date of the ORS/BURS: <u>JULY 6, 2020</u> Amount: <u>210,000.00</u>			
CARMINA C. CASTILLO, CPA Accountant IV UCO 7/3/2020					

BatMC-PS-F-029

This is a computer generated form. NO Stamping needed.

Effective Date: October 07, 2019

Rev. 00

RECEIVED

07-08-2020
 9:12 AM