

PURCHASE ORDER BATANGAS MEDICAL CENTER

Supplier: UNITED HARDWARE & GENERAL MERCHANDISE
 Address: 52-A D. Silang St., Batangas City
 TIN: 000-290-177-000

P.O. No. 20-06-0159
 Date: June 15, 2020
 Mode of Procurement: Emergency Purchase


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

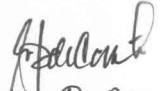
Place of Delivery: Batangas Medical Center Delivery Term: NO P.O., NO Acceptance
 Date of Delivery: 10 Calendar days upon receipt of P.O. Payment Term: 30 days upon complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Tubular Bar 2 x 1 x 1.5	25	650.00	16,250.00
2	pcs.	Marine ply wood 1/4 inch thick	52	550.00	28,800.00
3	pcs.	Metal stud 2 x 3 x 10	76	145.00	11,020.00
4	bxs.	Blind rivet 1/8 x 3/4	5	300.00	1,500.00
5	pcs.	Drill Bit metal 5/32	10	60.00	600.00
6	pcs.	Drill Bit Mansory 1/4	5	100.00	500.00
7	kl.	Concrete nail #3	1	100.00	100.00
8	pcs.	Cutting disc #4	15	40.00	600.00
9	roll	Plastic cover #20	1	4,500.00	4,500.00
10	pcs.	Masking Tape #2	15	50.00	750.00
11	pcs.	Hinges 2 x 3	10	90.00	900.00
12	pcs.	Barrel Bolt 5 inches	5	250.00	1,250.00
13	pcs.	Duct Tape 2 inches	2	190.00	380.00
14	pc.	Duct Fan 12 inches	1	1,400.00	1,400.00
15	pc.	Exhaust fan 12 inches	1	1,300.00	1,300.00
16	pcs.	Black metal screw 1 inch	100	1.00	100.00
TOTAL					69,750.00

(Total Amount in Words) **Sixty nine thousand seven hundred fifty 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 **16 JUN 2020**

Conforme: 
 Signature over printed name of Supplier
 Date 6-17-20

Fund Cluster: 05
 Funds Available: _____
 ORS/BURS No.: 02-200443-2020-06-00008
 Date of the ORS/BURS: JUNE 15, 2020
 Amount: _____
CARMINA C. CASTILLO, CPA
 Accountant IV **15 JUN 2020**

