

COA

PURCHASE ORDER

BATANGAS MEDICAL CENTER

Supplier: JET DIGITAL COPY & PRINTING SERVICES

P.O. No. 20-07-0181

Address: Rizal Avenue, Batangas City

Date: July 01, 2020

TIN: _____

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: Emergency Purchase

Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Tarpaulin (1-1/2ft. X 2 ft.) #Stop the Spread	135	50.00	6,750.00
2	pcs.	Tarpaulin (3ft. X 6ft.) #Stop the Spread	5	320.00	1,600.00
3	pcs.	Tarpaulin (1-1/2ft. X 2 ft.) Tamang Paggamit ng Mask	135	50.00	6,750.00
4	pcs.	Tarpaulin (3ft. X 6 ft.) Tamang Paggamit ng Mask	5	320.00	1,600.00
5	pcs.	Tarpaulin (1-1/2ft. X 2 ft.) Donning of PPE	25	60.00	1,500.00
6	pcs.	Tarpaulin (1-1/2ft. X 2 ft.) Doffing of PPE	25	50.00	1,250.00
TOTAL					19,450.00

(Total Amount in Words

Nineteen thousand four 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,

RAMONQITO C. MAGNAYE, MD, FPCS, MHA

Medical Center Chief II 03 JUL 2020

Conforme:

LAN SEBUC
Signature over printed name of Supplier

Date 7-6-20

Fund Cluster: 01

Funds Available:

CARMINA C. CASTILLO, CPA
Accountant IV

ORS/BURS No.: 02-10X01 2020-07-0270

Date of the ORS/BURS: JUL 01 2020

Amount: 19,450.00

DGJ Government Accounting Manual

RECEIVED

Am. 7/3/2020