

PURCHASE ORDER
BATANGAS MEDICAL CENTER

Supplier: SHOOTING STAR TRADING
#1 Douglas Fir St., Greenwoods, Pallocan East,
 Address: Batangas City
 TIN: 188-243-279-000

P.O. No. 20-08-0232

Date: 13-Aug-20

Mode of Procurement: NEGOTIATED
PROCUREMENT
EMERGENCY
CASE

Gentlemen:

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

Place of Delivery: Batangas Medical Center
 Date of Delivery: 5 calendar days upon receipt of P.O.

Delivery Term: NO P.O., NO Acceptance
 Payment Term: 30 days upon complete delivery

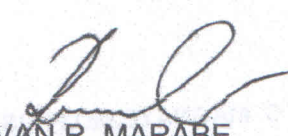
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	<u>CADAVER BAGS (ADULT)</u> ▪ NYLON BAG FOR STORAGE AND TRANSPORT OF CADAVER ▪ WITH FRONT ZIPPER AND BACK HANDLE	100	923.75	92,375.00
TOTAL					92,375.00

(Total Amount in Words) Ninety two thousand three hundred seventy five 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

Conforme: 
VAN R. MARABE
 Signature over printed name of Supplier
 Date 08/14/20

Fund Cluster: 1
 Funds Available: _____


CARMINA C. CASTILLO, CPA
 Accountant IV

CAC
8/13/2020

ORS/BURS No.: 02-10101-2020-02-00774
 Date of the ORS/BURS: AUG 13 2020
 Amount: 92,375.00

Arda