

PURCHASE ORDER

BATANGAS MEDICAL CENTER

Supplier: UNITED HARDWARE & GENERAL MERCHANDISE P.O. No. 20-09-0277
 Address: 52-A Diego Silang Street, Batangas City Date: 17-Sep-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 Delivery Term: NO P.O., NO Acceptance
 Date of Delivery: 10 CALENDAR DAYS upon receipt of PO Payment Term: 30 days upon complete delivery

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	ROLL	Clear Plastic Sheet #20 (50m/roll)	8	4,200.00	33,600.00
	PIECE	Duct Tape Cloth	20	190.00	3,800.00
	PIECE	Black Screw 2"	200	1.00	200.00
	PIECE	Tubular Bar 1x2x1.2mm	8	450.00	3,600.00
	PIECE	LED Bulb 9 watts	100	140.00	14,000.00
	PIECE	P-Trap 1 1/2" with Basket strainer	64	320.00	20,480.00
	SET	Flush Tank Fittings	35	400.00	14,000.00
	PIECE	Lavatory Faucet	35	375.00	13,125.00
	PIECE	Wall Faucet	30	250.00	7,500.00
	PIECE	Flexible Hose 1/2 x 1/2 x 16"	60	140.00	8,400.00
	PIECE	Angle Valve 1/2 x 1/2"	30	220.00	6,600.00
	PIECE	Water Stop Sealant	4	400.00	1,600.00
	PIECE	Marine Plywood 3/4"	4	1,380.00	5,520.00
	PIECE	Wood adhesive	1	175.00	175.00
	PIECE	Finishing Nail #2	5	80.00	400.00
	PIECE	Concealed Hinges C1	12	60.00	720.00

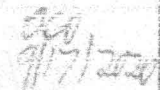
SUBTOTAL 142,120.00

(Total Amount in Words)

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
 SEP 18 2020

Conforme: GENIEVA R. DE CASTRO
 Signature over printed name of Supplier
 Date 9-21-20

Fund Cluster: 01
 Funds Available: 149,000.00
 ORS/BURS No.: 02-10101-2020-09-0007
 Date of the ORS/BURS: SEP 17 2020
 Amount: _____
CARMINA C. CASTILLO, CPA
 Accountant IV


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BATANGAS MEDICAL CENTER

Supplier: UNITED HARDWARE & GENERAL MERCHANDISE

P.O. No. 20-09-0277

Address: 52-A Diego Silang Street, Batangas City

Date: 17-Sep-20

NEGOTIATED
PROCUREMENT

TIN: _____

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Payment Term: 30 days upon complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		BALANCE FORWARDED			142,120.00
	PIECE	Cabinet Handle	6	45.00	270.00
	PIECE	Good Lumber 1/2 x 2"	17	120.00	2,040.00
	PIECE	Circuit Breaker With Housing 20amp with ACU Outlet	2	550.00	1,100.00
	GALLON	Semi-Gloss Latex	3	590.00	1,770.00
	GALLON	QDE Caramel Brown	3	475.00	1,425.00
	PIECE	Paint Brush 1 1/2"	5	25.00	125.00
	PIECE	Baby Roller	5	40.00	200.00
GRAND TOTAL					149,050.00

Note:

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

(Total Amount in Words) **One hundred forty nine thousand fifty pesos only.**

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Very truly yours,

RAMONITO C. MAGNAYE, MD, FPCS, MHA

Medical Center Chief II

Conforme: GENOVEVA A. DE CASTRO

Signature over printed name of Supplier

Date 9-21-20

Fund Cluster: 01

Funds Available: 149,050.00

ORS/BURS No.: 02-10101-2020-09-0277

Date of the ORS/BURS: SEP 17 2020

Amount: 149,050.00

CARMINA C. CASTILLO, CPA

Accountant IV

DOH - Government Accounting Manual

Handwritten signature and date: 09-18-2020