

**PURCHASE ORDER
BATANGAS MEDICAL CENTER**

Supplier: MV RAM TRADING CO. INC.
Address: Mr Building, Evangelista Cor. Pasco Avenue
Santolan, Pasig City
TIN: _____

P.O. No. 20-09-0280
Date: September 23, 2020
 Negotiated
 Procurement
Mode of 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: 60 calendar days from the receipt of PO **Payment Term:** 30 days upon complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	UNIT	INDUSTRIAL HYDRO EXTRACTOR BRAND: FLYING FISH MODEL: TL 50 CAPACITY: 50KG DRUM DIAMETER: 850mm DRUM DEPTH: 370mm MOTOR POWER: 4.5 kw VOLTAGE: 220V-60HZ-3Phase SPIN SPEED: 786 RPM MACHINE DIMENSION: 1100L x 1150W x 850Hmm NET WEIGHT: 900KG WARRANTY PERIOD: 1 YEAR (PARTS AND LABOR) PREVENTIVE MAINTENANCE: FREE QUARTERLY PREVENTIVE MAINTENANCE WITHIN THE WARRANTY PERIOD <u>OTHER TERMS & CONDITIONS</u> : see attached suppliers proposal.	1	750,000.00	750,000.00
TOTAL					750,000.00

(Total Amount in Words) **Seven hundred fifty 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

Conforme: MARIO D. PARANAL
 Signature over printed name of Supplier
 Date SEPTEMBER 25, 2020

Fund Cluster: 05
Funds Available: 750,000.00
CARMINA C. CASTILLO, CPA
 Accountant IV

ORS/BURS No.: 06-206443-2020-09-0000
Date of the ORS/BURS: SEPT. 24, 2020
Amount: 750,000.00

Handwritten initials and date: CC, 9/23/2020

Handwritten signature