

# PURCHASE ORDER BATANGAS MEDICAL CENTER

**Supplier:** PROCUREMENT SERVICE  
**Address:** DBM Compound, RR Road, Cristobal St.,  
Paco, Manila  
**TIN:** \_\_\_\_\_

**P.O. No.** 20-10-0288A  
**Date:** October 13, 2020

**Mode of Procurement:** Agency to Agency


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:** Pick-up (Schedule)      **Payment Term:** Cash on Delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PIECE	PROTECTIVE SAFETY GOGGLES	1,000	156.00	156,000.00
<b>TOTAL</b>					<b>156,000.00</b>

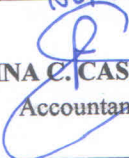
(Total Amount in Words)    **One hundred fifty six thousand pesos only**

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:** \_\_\_\_\_  
Signature over printed name of Supplier  
Date

OCT 23 2020

**Fund Cluster:** \_\_\_\_\_  
**Funds Available:** \_\_\_\_\_  
  
**CARMINA C. CASTILLO, CPA**  
Accountant IV

RECEIVED

OCT 13 2020

**ORS/BURS No.:** 02-10110-20-20-10-00006  
**Date of the ORS/BURS:** 10/13/20  
**Amount:** 156,000.00



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BUDGET

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**Order Confirmation**

**Order Number :** OD228457194  
**Ordered Date :** 13-Oct-2020 04:26 PM  
**Order Status :** Confirmed

<b>Organization Name :</b> BATANGAS MEDICAL CENTER	<b>Depot Name :</b> PS MAIN
<b>Address :</b> Kumintang Ibaba, , Batangas City, Batangas, 4200	<b>Address :</b> RR Road, Cristobal Street, Paco, Manila, Metro Manila, 1007
	<b>Contact Person :</b> Ms Catherine Ann Mirabel
	<b>Fel no. :</b> 2-82906300-8011

**Order Details**

Sr.No.	Item Code	Item Description	Unit of Measure	Unit Price	Quantity	Amount	Status
1	46181804-GG-G01	Protective Safety Goggles	piece	₱ 156.00	1000	₱ 156,000.00	Successful

**Total Ordered Amount : ₱ 156,000.00**

**Freight Cost : ₱ 0.00**

**Total Amount : ₱ 156,000.00**

For Items that are currently not available from the Procurement Service, Agency may, within 15 calendar days upon the date of issuance, procure the items thru other sources in accordance with 2016 Revised IRR of RA 9184.

Order/s from PS-Main will be delivered to the Agency's business address within 3 to 5 days. For outside Metro Manila, please proceed to your default depot to pick-up the item/s.

Should you have inquiries concerning your order/s, please contact your designated default depot.

Thank you.

Ordered By : Patria Baltazar  
Adm. Officer III

PROCUREMENT SECTION  
Certified Final Copy  
By: