

# PURCHASE ORDER

## BATANGAS MEDICAL CENTER

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

P.O. No. 20-10-0300  
 Date: October 19, 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  
 Date of Delivery: Pick-up (Schedule)

Delivery Term: NO P.O., NO Acceptance  
 Payment Term: Cash on Delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	BOTTLE	ALCOHOL, ETHYL, 68% - 70%, SCENTED, 500ML (-5ML)	2,000	43.58	87,160.00
<b>TOTAL</b>					<b>87,160.00</b>

(Total Amount in Words) **Eighty seven thousand one hundred sixty 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

OCT 23 2020

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

Fund Cluster: 01  
 Funds Available: 27,100.00

ORS/BURS No.: 02-16101-2020-10-00007  
 Date of the ORS/BURS: 10/19/20  
 Amount: 87,160.00

**RECEIVED**

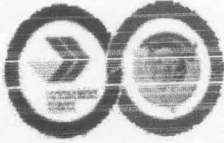
OCT 19 2020

*budget*

**CARMINA C. CASTILLO, CPA**  
 Accountant IV

*UCO*

OCT 19 2020



### Order Confirmation

Order Number : OD228433388

Ordered Date : 19-Oct-2020 03:50 PM

Order Status : Confirmed

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

### Order Details

Sr.No.	Item Code	Item Description	Unit of Measure	Unit Price	Quantity	Amount	Status
1	12191601-AL-E01	ALCOHOL, ethyl, 68%-70%, scented, 500ml (-5ml)	bottl	₱ 43.58	2000	₱ 87,160.00	Successful

Total Ordered Amount : ₱ 87,160.00

Freight Cost : ₱ 0.00

Total Amount : ₱ 87,160.00

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