

PURCHASE ORDER

BATANGAS MEDICAL CENTER

Supplier: JANALEC ENTERPRISES
 Address: 1754 Rizal Ave., Sta Cruz, Manila
 TIN: 115-736-555-000

P.O. No. 20-10-0302
 Date: October 20, 2020
 Mode of Procurement: NPEC

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

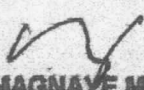
Place of Delivery: Batangas Medical Center Delivery Term: NO P.O., NO Acceptance
 Date of Delivery: 1st batch upon receipt of P.O. 2nd batch as need arises Payment Term: 30 days upon complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	OR GOWN-Disposable non-sterile liquid repellent, liquid tight cuff, elastic, knitted	30,540	165.50	5,054,370.00
TOTAL					5,054,370.00

(Total Amount in Words) **Five million fifty four thousand three hundred seventy 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.

Conforme: Mark Vin A. Narbona
 Signature over printed name of Supplier
 Date 10-20-2020

Very truly yours,

RAMONCITO C. MAGNAYE, MD, FPCS, MHA
 Medical Center Chief II 22 OCT 2020

Fund Cluster: 01
 Funds Available: 5,054,370.00
CARMINA C. CASTILLO, CPA
 Accountant IV
 200
 10/21/2020

ORS/BURS No.: 02-101101-2020-10-00003
 Date of the ORS/BURS: 10/21/20
 Amount: 5,054,370.00