

PURCHASE ORDER

BATANGAS MEDICAL CENTER

Supplier: SHOOTING STAR TRADING
 Address: Greenwoods Subdivision, Batangas City
 TIN: 188-243-279-000

P.O. No. 20-10-0303
 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
 Date of Delivery: Upon receipt of P.O.

Delivery Term: NO P.O., NO Acceptance
 Payment Term: 30 days upon complete delivery

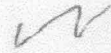
| Stock/ Property No | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------------|------|---|----------|-----------|-------------------|
| 1 | pcs. | CADAVER BAG (ADULT)-Nylon bag for storage and transport of cadaver, with front zipper and back handle Material: PVC Thickness: 0.2mm Size: (L x W to the nearest cm): 225cm x 90cm Color: 20pcs/case Packing: 20pcs/case | 300 | 840.00 | 252,000.00 |
| TOTAL | | | | | 252,000.00 |

(Total Amount in Words)

Two hundred fifty two 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 *7 OCT 2020*

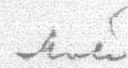
Conforme: 
VAN R. MARABE
 Signature over printed name of Supplier
 Date 10/27/20


Fund Cluster: 01
 Funds Available: 252,000.00


CARMINA C. CASTILLO, CPA
 Accountant IV

200
10/23/2020

ORS/BURS No.: 02-10.101.2020-10-00015
 Date of the ORS/BURS: OCT 23 2020
 Amount: 252,000.00




JULIE ANNE RIVERA
 10-21-20 10/21/20