

# PURCHASE ORDER

## BATANGAS MEDICAL CENTER

Supplier: SYLPAULJOYCE CORPORATION  
 Address: General Luna Avenue Sabang, Lipa City  
 TIN: \_\_\_\_\_

P.O. No. 20-10-0304  
 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: 5 calendar days upon receipt of P.O. Payment Term: 30 days upon complete delivery

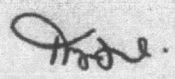
Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	BUNK BED 36 x 36 x 75 "Aryana Foam 3.75 x 36 x 75  Model: Marvin Bunk Bed with 2pcs Aryana Foam	22	8,495.00	186,890.00
<b>TOTAL</b>					<b>186,890.00</b>


(Total Amount in Words) **One hundred eighty six thousand eight hundred ninety 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 22 OCT 2020

Conforme:   
KRAC MELISSA C. MALABANAN  
 Signature over printed name of Supplier  
 Date OCTOBER 22, 2020

Fund Cluster: 01  
 Funds Available: 186,890.00  
  
**CARMINA C. CASTILLO, CPA**  
 Accountant IV  
 10/21/2020

ORS/BURS No.: 02-10101-2020-10-00009  
 Date of the ORS/BURS: 10/21/20  
 Amount: 186,890.00