PURCHASE ORDER
BATANGAS MEDICAL CENTER

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

P.O. No. 20-11-0316A
Date: November 10, 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
	PIECE	PROTECTIVE SAFETY GOGGLES	2,000	156.00	312,000.00
				TOTAL	**312,000.00**

(Total Amount in Words) **Three hundred twelve 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

NOV 20 2020

Conforme:

Signature over printed name of Supplier
Date

Fund Cluster: 01
Funds Available: 312,000.00

CARMINA C. CASTILLO, CPA
Accountant IV
11/19/2020

ORS/BURS No.: 02-10119-2020-11-00007
Date of the ORS/BURS: NOV 19 2020
Amount: 312,000.00

JULIE ANNE RIVERA
11-20-20

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DOH Government Accounting Manual