

PURCHASE ORDER

BATANGAS MEDICAL CENTER

Supplier: PATIENT CARE CORPORATION
Amhsco Building, Mac Arthur Highway
 Address: Dolores, San Fernando City, Pampanga
 TIN: 000-265-811-000

P.O. No. 20-11-0316
 Date: November 10, 2020
 Mode of Procurement: NP-EC

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
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 | bxs. | Surgical Gloves 7.5 50s/box, powder non-hypo allergenic, ergonomic fit, beaded cuff, curved fingers, micro textured, powder free surgical sterile gloves with AQL .65 (Intouch Powder Free INTW1075) | 1,200 | 1,050.00 | 1,260,000.00 |
| TOTAL | | | | | 1,260,000.00 |

Note:

- Please submit the following, if applicable, upon delivery:
(NO attachment NO acceptance of delivery)
1. Certificate of Product Registration from FDA
 2. Certificate of Good Manufacturing Practice from FDA
 3. Batch Release Certificate from FDA

(Total Amount in Words) **One million two hundred sixty 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,

[Signature]
RAMONCITO C. MAGNAYE, MD, FPCS, MHA
 Medical Center Chief II

17 NOV 2020

Conforme: *[Signature]* 11/17/20
 Signature over printed name of Supplier
 Date

Fund Cluster: 01
 Funds Available: 1,260,000.00

ORS/BURS No.: 02-101101-20-11-0000
 Date of the ORS/BURS: 11/10/2020
 Amount: 1,260,000.00

[Signature]
CARMINA C. CASTILLO, CPA
 Accountant IV
NOV 10 2020

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