

## PURCHASE ORDER BATANGAS MEDICAL CENTER

Supplier: ONE AGNO MEDICAL SOLUTIONS  
3RD Flr. Glow Dorm, F. Banta Bldg., Tierra Valiente  
 Address: Subd., Pamana Homes, Brgy. Bucal, Calamba City  
 TIN: \_\_\_\_\_

P.O. No. 20-12-0347

Date: December 10, 2019

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  
 Date of Delivery: 5 Calendar days upon receipt of P.O.

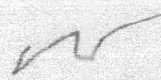
Delivery Term: NO P.O., NO Acceptance  
 Payment Term: 30 days upon complete delivery

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	Antiseptic/Disinfectant 70% Solution Ethyl Alcohol, 500ml/bottle Brand: Alco all	3,000	82.00	246,000.00
2	pcs.	Blood Pressure Apparatus, aneroid, classic, nylon cuff with sphygmomanometer, aneroid pressure gauge with an air pressure released bulb, rubber bulb with palm fitting handle connector to rubber tube, cuff with inflatable bladder, with additional stethoscope Brand: Baxtel	70	2,900.00	203,000.00
<b>TOTAL</b>					<b>449,000.00</b>

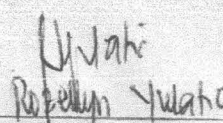
Total Amount in Words) **Four hundred forty nine thousand pesos only.**

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

15 DEC 2020

onforme:   
 Signature over printed name of Supplier  
 Date 12/15/2020

ind Cluster: 01  
 inds Available: 449,000.00  
  
**CARMINA C. CASTILLO, CPA**  
 Accountant IV  
ACO  
12/11/2020

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: DEC 11 2020  
 Amount: 449,000.00

