

PURCHASE ORDER
BATANGAS MEDICAL CENTER

12/18

Supplier: JANALEC ENTERPRISES
Address: 1754 Rizal Ave., Sta Cruz, Manila
TIN: 115-736-555-000

P.O. No. 20-12-0357
Date: December 16, 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 upon receipt of P.O. 2nd batch as need arises Payment Term: 30 days upon complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs.	OR GOWN-Disposable non-sterile liquid repellent, liquid tight cuff, elastic, knitted	17,000	165.50	2,813,500.00
2	pcs.	Booties, disposable, non-sterile liquid repellent, free size, non woven shoe cover	17,200	19.50	335,400.00
3	pcs.	Bouffant Cap, non-sterile, single ply, medium weight, polypropelene, disposable, special size	12,600	3.95	49,770.00
TOTAL					3,198,670.00

(Total Amount in Words) **Three million one hundred ninety eight thousand six hundred seventy 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

Conforme: MARK NIFIO A. PALANAL
Signature over printed name of Supplier
Date DEC. 21, 2020

18 DEC 2020

Fund Cluster: 01
Funds Available: 3,198,670.00

CARMINA C. CASTILLO, CRA
Accountant IV

CCO
12/17/2020

ORS/BURS No.: 02-101101-20-12-00015
Date of the ORS/BURS: 12/18/2020
Amount: 3,198,670.00

Mio

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12/18/2020