

1104

PURCHASE ORDER

BATANGAS MEDICAL CENTER

Supplier: RBGM MEDICAL EXPRESS SALES, INC.

P.O. No. 20-12-0362

Address: 1610 Madison Condo, Taft Avenue, Manila

Date: December 18, 2020

TIN: 205-392-470-000

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: 120 calendar days 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	set	Video Laryngoscope set Please see attached specifications	4	2,000,000.00	8,000,000.00
TOTAL					8,000,000.00

(Total Amount in Words)

Eight million 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

Conforme:

[Signature]
Signature over printed name of Supplier
Date Jan 15, 2020

123 DEC 2020

Fund Cluster: 01
Funds Available: 8,000,000.00

[Signature]
CARMINA C. CASTILLO, CPA
Accountant IV

[Signature]
12/21/2020

ORS/BURS No.: GS-101101-2020-12-00001
Date of the ORS/BURS: 12/22/20
Amount: 8,000,000.00

[Signature]

DOH Government Accounting Manual

[Signature] 12-28-2020
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