

# PURCHASE ORDER

## BATANGAS MEDICAL CENTER

Supplier: ASSURANCE CONTROLS TECHNOLOGIES CO., INC.

P.O. No. 20-12-0363

Address: Unit 15-I #7 Eisenhower Greenhills, San Juan

Date: December 22, 2020

TIN: 206-133-382-000

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: 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	unit	Analog Mobile X-Ray Machine Brand: Radiologia Model: TX - 32 - MLP  Please see attached specifications	1	3,299,888.00	3,299,888.00
<b>TOTAL</b>					<b>3,299,888.00</b>

(Total Amount in Words) **Three million two hundred ninety nine thousand eight hundred eighty eight 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

Conforms:

**REYNALDO G. PARADERO**  
President

Signature over printed name of Supplier

Date

04 JANUARY 2021

30 DEC 2020  
[Signature]

Fund Cluster:

01

Funds Available:

8,299,888.00

ORS/BURS No.:

06-10104-RDRD-18-0000-3

Date of the ORS/BURS:

12/23/21

Amount:

3,299,888.00

**CARMINA C. CASTILLO, CPA**  
Accountant IV

acc  
12/23/2020

[Signature]

[Handwritten Signature]