

# PURCHASE ORDER

## BATANGAS MEDICAL CENTER

Supplier: BatMCEMPC

P.O. No. 20 -12-0365

Address: Kumintang Ibaba, Batangas City

Date: December 23, 2020

TIN: 006-024-980-000

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: AS NEED ARISES


Payment Term: 30 days upon complete delivery

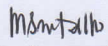
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	container	5 Gallon Mineral Water for Water Dispenser	150	40.00	6,000.00
<b>TOTAL</b>					<b>6,000.00</b>


(Total Amount in Words) **Six 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

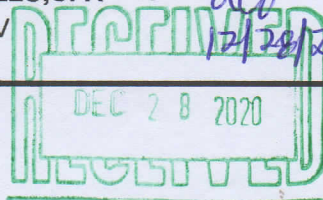
Conforme:   
Maricela J. Montelbo  
Signature over printed name of Supplier  
Date 12-21-20

**29 OCT 2020**  


Fund Cluster: 01  
Funds Available: 6,000.00

ORS/BURS No.: 02-10101-2020-12-00018  
Date of the ORS/BUF: DEC 28 2020  
Amount: 6,000.00

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



  
DOH Government Accounting Manual

