

**PURCHASE ORDER
BATANGAS MEDICAL CENTER**

Supplier: SOUTH EAST STAR ENTERPRISES
Address: Apitong St., Mt View Subd., Poblacion 3,
Tanauan City, Batangas
TIN: _____

P.O. No.: 21-11-0341
Date: November 09, 2021
Mode of Procurement: PB July 2021

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

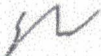
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PIECE	GLOVES WORKING / EXAMINATION GLOVES, MEDIUM (100'S), NON STERILE, HIGHLY DURABLE LATEX MATERIAL, HYPO ALLERGENIC, FINE LATEX, DISPOSABLE 100 PCS/BOX / MULTISAFE SDN BHD / ASAP <i>Received by JASOB 11/12/21</i>	141,300	5.40	763,020.00
TOTAL					763,020.00

Note:
 Please attach the following if applicable upon delivery
 (NO attachment NO acceptance of delivery)
 1. Certificate of Product Registration from FDA
 2. Certificate of Good Manufacturing practice from FDA
 3. Batch Release Certificate from FDA


Batangas Medical Center
 COMMISSION ON AUDIT
RECEIVED
 Rosalie B. Villalobos
 SAI/Audit Team Member
 By: _____
 Date: 11/11/2021
 Time: 2:35

(Total Amount in Words) **Seven hundred sixty three thousand twenty pesos only.**


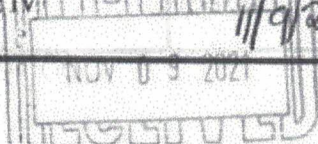
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed on the undelivered item/s.

Very truly yours, 

RAMONCITO C. MAGNAYE, MD, FPCS, MHA
 Medical Center Chief II

Conforme:  PRINCESS APRIL P. LOGO/Nov. 11, 2021
 Signature over printed name of Supplier
 Date

10 NOV 2021

Fund Cluster: 01
Funds Available: 763,020.00

CARMINA C. CASTILLO, CPA
 Accountant IV


ORS/BURS No.: 02-101101-21-11-00017
Date of the ORS/BURS: 11/09/21
Amount: 763,020.00

