

**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.: 21-10-0307
Date: October 22, 2021
Mode of Procurement: PB July 2021

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

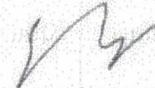
Place of Delivery: Batangas Medical Center **Delivery Term:** NO P.O., NO Acceptance
Date of Delivery: As Need Arises **Payment Term:** 30 days upon complete delivery

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PIECE	GLOVES WORKING / EXAMINATION GLOVES, LARGE (100'S), NON STERILE, HIGHLY DURABLE LATEX MATERIAL, NON HYPOALLERGENIC, FINE LATEX, DISPOSABLE, 100PCS/BOX / MULTISAFE SDN BHD / ASAP	28,200	5.40	152,280.00
	PIECE	GLOVES WORKING / EXAMINATION GLOVES, SMALL (100'S), NON STERILE, HIGHLY DURABLE LATEX MATERIAL, NON HYPOALLERGENIC, FINE LATEX, DISPOSABLE, 100PCS/BOX / MULTISAFE SDN BHD / ASAP	173,000	5.10	882,300.00
TOTAL					1,034,580.00

Batangas Medical Center
 COMMISSION ON AUDIT
RECEIVED
 Rosalie Maligaya
 SAI/Audit Team Member
 By: _____
 Date: 10/26/2021
 Time: 8:46

(Total Amount in Words) **One million thirty four thousand five hundred eighty 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.


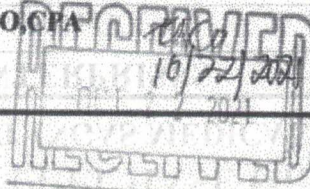
Very truly yours,

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

Conforme: **Princess April P. Logo 10/25/2021**
 Signature over printed name of Supplier
 Date

25 OCT 2021

Fund Cluster: 01
 Funds Available: 1,034,580.00

ORS/BURS No.: 02-101101-R021-10-00047
 Date of the ORS/BURS: 10/25/21
 Amount: 1,034,580.00

CARMINA C. CASTILLO, CPA
 Accountant IV



Rec'd by: 
 10-27-21