

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name

Handwritten: VINCENT A. ISIP
OIC - HOPSS
Handwritten: CYROND. RAMOS

Supplier : <u>OLTEN INSTRUMENTS PHILIPPINES, CORP.</u>	P.O. No. : <u>20-05-124-A 88</u>
Address : <u>16 Sampaguita St., Tomasa Subd., Ususan Taguig City, Metro Manila</u>	Date : <u>May 19, 2020</u>
TIN : <u>006-592-653-000</u>	Mode of Procurement: <u>Negotiated Procurement- Emergency Cases</u>

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

Place of Delivery <u>MARIVELES MENTAL HOSPITAL</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery <u>10 working days</u>	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Packs	Disposable Surgical Face Mask, x 50's **Nothing Follows**	400	845.00	338,000.00

(Total Amount In Words) Three Hundred Thirty Eight Thousand Pesos Only 338,000.00

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

Conforme:

BILAWAL NASEEM
Signature over Printed Name of Supplier

Very truly yours,

MARIA LOURDES L. EVANGELISTA, MD, FPPA
Signature over Printed Name of Authorized Official

28-MAY-2020
Date

CHIEF OF HOSPITAL II
Designation

Fund Cluster: 01

Funds Available: AEROL BRYAN M. DAQUER, CPA
Accountant IV
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-000001-2020-05-00750

Date of the ORS/BURS: 28 MAY 2020

Amount : ₱ 338,000.00