

PURCHASE ORDER

Supplier:	BOTIKA NG BAYAN SA PINAMALAYAN	P.O. No.	2020 - 012 - 130
Address:	Morente St., Pinamalayan, oriental mindoro	Date	04 - 25 - 2020
E-mail Address		Mode of Procurement	Emergency Procurement under R.A. 11469
Mobile No.	9277463188		
TIN:	940-478-417-000		

Project Title: Supply and Delivery of Medical Equipment for COVID 19 Pandemic use.

Gentlemen:

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

Place of Delivery Municipality of Gloria-MHO

Delivery Term : L/S

Date of Delivery _____

Payment Term : L/S

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	PCS	STETHOSCOPE LITTMAN/ BAXTEL ADULT	10	3,000.00	30,000.00
	PCS	STETHOSCOPE LITTMAN/ BAXTEL PEDIA	2	1,900.00	3,800.00
	PCS	NON CONTACT THERMOMETER	14	6,500.00	91,000.00
	PCS	BP APPARATUS ADULT	10	2,850.00	28,500.00
	PCS	BP APPARATUS PEDIA	2	2,500.00	5,000.00
	PCS	PULSE OXIMETER	5	2,500.00	12,500.00
	UNIT	OXYGEN TANK WITH GAUGE	2	12,500.00	25,000.00
	PCS	OXYGEN FACE MASK ADULT WITH HOSE	8	150.00	1,200.00
	PCS	OXYGEN FACE MASK PEDIA WITH HOSE	4	150.00	600.00
	PACKS	BATTERY AAA 2 PAIR/PACKS	6	80.00	480.00
					-
				TOTAL	198,080.00

(Total Amount in Words)

One Hundred Ninety-Eight Thousand 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.

Conforme:

BOTIKA NG BAYAN SA PINAMALAYAN

Signature over Printed Name of Supplier

04 - 25 - 2020

Date

GERMAN D. RODEGERIO
Municipal Mayor

Funds Available:

RODERICK B. LOGDAT

Mun. Accountant

ALOBS No: _____

Amount: _____