

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name

Kristine Ann C. Avelino
KRISTINE ANN C. AVELINO

Vincent A. Isip
VINCENT A. ISIP
OIC - HOPSS

Supplier : STA. ANA ENTERPRISES	P.O. No. : 20-04-105
Address : MAIMPIS CITY OF SAN FERNANDO PAMPANGA	Date : April 15, 2020
TIN : 137-763-406-002	Mode of Procurement: R.A.11469

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

Place of Delivery : MARIVELES MENTAL HOSPITAL	Delivery Term: FOB Destination
Date of Delivery : 10 Working Days	Payment Term:

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Pack	Disposable Surgical Gace Mask x 50's	400	1,050.00	420,000.00
	Piece	Isolation Gown	1,998	495.00	989,010.00
		** Nothing Follows **			

(Total Amount In Words) One Million Four Hundred Nine Thousand Ten Pesos Only 1,409,010.00

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: *[Signature]*
REYCHEL ANN ROSE T. MALLARI
Signature over Printed Name of Supplier

Very truly yours, *[Signature]*
MARIA LOURDES L. EVANGELISTA, MD, FPPA
Signature ove Printed Name of Authorized
Official

Date

CHIEF OF HOSPITAL II

Designation

Fund Cluster: 01
Funds Available: *[Signature]*
AEROL BRYAN M. DAQUER, CPA
Accountant IV

ORS/BURS No. : 02-010101-2020-04-00264
Date of the ORS/BURS: **15 APR 2020**
Amount : \$ **1,409,010.00**