

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name

Vincent A. Isip
VINCENT A. ISIP
OIC - HOPSS

Erica Lai M. Urte
ERIC LAI M. URTE

Supplier : <u>LCJ GENERAL MERCHANDISE</u>	P.O. No. : <u>20-06-147</u>
Address : <u>SYLMC BLDG. 146 F ZALAVARIA ST. MARIVELES, BATAAN</u>	Date : <u>June 09, 2020</u>
TIN : <u>944-417-092-000</u>	Mode of Procurement: <u>Negotiated Procurement - Emergency Cases</u>

Emergency Procurement under the Bayanihan Act.

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
	Box ✓	Mask, Disposable (Medical Face Mask) x 50 pcs/box	156	840.00	131,040.00
	Box ✓	Mask, Respirator, n95 x 20 pcs/box <i>**Nothing Follows**</i>	59	5,380.00	317,420.00

(Total Amount In Words) Four Hundred Forty-Eight Thousand Four Hundred Sixty Pesos Only **448,460.00**

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: *RSCumm* 06/10/2020
RHENE B. CUNANAN
Signature over Printed Name of Supplier

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

06/10/2020
Date

CHIEF OF HOSPITAL II
Designation

Fund Cluster: 07
Funds Available: *[Signature]*
AEROL BRYAN M. DAQUER, CPA
Accountant IV
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-011011-2020-06-00390
Date of the ORS/BURS: 09 JUN 2020
Amount : \$ 448,460.00