

PURCHASE ORDER

MARIVELES MENTAL HOSPITAL

Entity Name

ERICA LAI URLE

VINCENT A. ISIP
OIC - HOPSS

Supplier : <u>LCJ GENERAL MERCHANDISE</u>	P.O. No. : <u>20-06-154</u>
Address : <u>SYLMC BLDG. 146 F ZALAVARIA ST. MARIVELES, BATAAN</u>	Date : <u>June 10, 2020</u>
TIN : <u>944-417-092-000</u>	Mode of Procurement: <u>Emergency Procurement under the Revised Procurement - Emergency Cases</u>

Gentlemen:

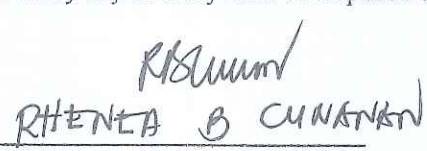

Please furnish this Office the following articles subject to the terms and condition contained herein:

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
	Sets /	Automatic Hand Sanitizer Dispenser with hand sanitizer (free 4 pcs AAA batteries)	30	2,800.00	84,000.00
	Gallons /	Hand Sanitizer (bacteria remover, hand, skin clear moisturizing, dye-free, anti-bacterial, quick drying, non-sticky, antimicrobial, fragrance-free)	15	1,500.00	22,500.00
	Packs /	Battery, dry cell d 1.5 volts, alkaline (for hand sanitizer dispenser battery)	19	250.00	4,750.00
Nothing Follows					

(Total Amount In Words) One Hundred Eleven Thousand Two Hundred Fifty Pesos Only **111,250.00**

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 over Printed Name of Supplier <u>16 JUNE 2020</u> Date	Very truly yours,  MARIA LOURDES L. EVANGELISTA, MD, FPPA Signature over Printed Name of Authorized Official <u>CHIEF OF HOSPITAL II</u> Designation
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Fund Cluster: <u>01</u> Funds Available: <u>AEROL BRYAN M. DAQUER, CPA</u> Accountant IV Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-010101-2020-06-00005</u> Date of the ORS/BURS: <u>JUN 2020</u> Amount : <u>111 250</u> SAA 2020-06-1138
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