

PURCHASE ORDER

MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Appendix 61

Supplier: <u>Lambert Trading</u>	P.O. No.: <u>25-05-172</u>
Address: <u>Marcos District, Talavera, Nueva Ecija</u>	Date: <u>May 2, 2025</u>
TIN: <u>220-834-592-000</u>	Mode of Procurement: <u>NP-53.9 - Small Value Procurement</u>

Gentlemen:

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

Place of Delivery		MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery Term:		FOB Destination
Date of Delivery		10 WORKING DAYS	Payment Term:		15 working days upon completion of delivery
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	piece	Arch file, size: A3, design: with side lever, vertical orientation, color: black	9	105.00	945.00
	piece	File envelopes type: expanding file folder document organizer, with flap and cord closure material: waterproof transparent plastic size: at least 2.8 inches expansion, can fit up to Legal sized documents	8	185.00	1,480.00
	piece	File folder, size: A3, color: Blue, material: plastic	20	235.50	4,710.00
	piece	Flash drive, USB 3.0, 64gb (SANDISK)	30	290.00	8,700.00
	piece	FLASHDRIVE 32GB Name: USB 2.0 Material : Metal & Plastic Speed : Read 15MB/s, Write 6MB/s Applicable equipment : Desktop Computers, Cellphones, laptops and more devices (SANDISK)	5	245.00	1,225.00
	piece	Name plate holder material: acrylic transparent clear type: for desks, side mounted, L-type name plate size: 12 x 3 inches thickness: at least 2mm	40	245.00	9,800.00
	box	Pin, type: magnetic, size: round, 20mm diameter, quantity: box of 12 pins	10	55.00	550.00
	yard	Plastic cover, color: clear, thickness: 1.5mm (ADVENTURER 10M)	192	62.50	15,840.00
	piece	Sharpener, type: automatic (battery-operated), design: tabletop, pencil compatibility: adjustable settings to accommodate different sizes (HBW Matrix Sharpener)	8	253.50	2,028.00
	pack	Synthetic rubber-based construction adhesive, 300 grams (BOSTIK)	5	245.00	1,225.00
		Nothing Follows			
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(Page 1 of 1)

(Page 1 of 1)

(Total Amount In Words) Forty Six Thousand Five Hundred Three Pesos Only 46,503.00

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.

Conforme:

Very truly yours,

LORAINA A. MALUBAG

Signature over Printed Name of Supplier

DENNIS DAYAO L. ORDOÑA, MD

Signature over Printed Name of Authorized

Official

JUNE 4, 2025

Date

MEDICAL CENTER CHIEF II

Designation

Fund Cluster: 01

Funds Available:

Susette R. Pascual, CPA

Accountant IV

Signature over Printed Name of Chief/Accountant/Head
of Accounting Division/Unit

ORS/BURS No.: 2025-05-00241

Date of the ORS/BURS: 21 MAY 2025

Amount: ₱ 46,503.00