

Appendix 61

## **PURCHASE ORDER**

## MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL

Entity Name

Supplier:	Murex Diagnostic Products Specialists			P.O. No.: 25-05-193				
	8 Bonifacio St. Poblacion East 2447 San Nicolas Pangasinan			26-14-2025				
Address:	Philippines			Date: May 14, 2025  Mode of Procurement: NP-53.9 - Small Value Procure				
TIN:		909-628-398-000	Mode of F	rocurement:	NP-53.9 - Small Value Procurement			
Gentlemen:	Please furnis	h this Office the following articles subject to the	terms and c	ondition conta	ined herein:			
			1		707			
Place of Del	ivery	MARIVELES MENTAL WELLNESS AND GENERAL HOSPITAL	Delivery 7	Term:	FOB Destination  15 working days upon completion of			
Date of Deli	verv	SEE ATTACHED DELIVERY SCHEDULE	Payment Term:		scheduled delivery			
Stock/			17					
Property No.	Unit	Description		Quantity	Unit Cost	Amount		
	box	Test Kit, HBsAg, with valid CPR and MSDS; SACC Evaluated, 40's/ box, with at least 1 year expiry (Quic		75 /	1,800.00	135,000.00		
		***NOTHING FOLLOWS***						
		_						
			7 m	10 01		125 000 00		
(Total Amor	unt In Words)	One Hundred Thirty-	five Thousar	nd Pesos Only		135,000.00		
	T C.C.	ilure to make the full delivery within the time spe	aified abox	ra a papaltu of	one tenth			
(1/10) of on		every day of delay shall be imposed on the undel			One-tenti			
(1/10) 01 011	e percent for	every day of delay shall be imposed on the under	IVOICE HOIH					
Conforme:			Very truly	y yours,				
		0/			Aller			
		ARJAY S. RAMOS			AO L. ORDONA,			
	Signat	ure over Printed Name of Supplier	Sig	mature over Pr	inted Name of Au	thorized		
					Official Multi			
		HINE 40, 2005		) EDICAT		,		
		JUNE 19, 2025			CENTER CHIEF I	1		
		Date		D	n 7	- 0 1 1 0 1 1 0 1 -		
		0			9.2	- 00 00001		
Fund Clust	3 (3.8-2	( ) ( )	K	ORS/BURS	2_0_2	5 - 0 6 - 0 0 2 6 4		
Funds Avai	ilable:	900	.s	Date of the C	DRS/BURS:	<u>0 9 JUN 2025</u>		
		Susette R. Patague, CPA		A		#135 and 00		
		Accountant IV	hod	Amount:		177,000.		
	Sign	nature over Printed Name of Chief Accountant/He	Cad					
	6	of Accounting Division/Unit						

					(BAC RESO 2024-298)	ITEM NO.	LABO	
		429			(BAC RESO 2024-34)	ITEM NO.	DRATORY TE	
			LVD-001		WFP CODE	/dMdd	ST KITS FOR PRO	
TOTAL		expiry	40's/ box,with at least 1 year	ITEMS Test Kit, HBsAg, with valid CPR and MSDS; SACCL Evaluated, and how with at least 1 year			LABORATORY TEST KITS FOR INFECTIOUS DISEASES FOR SMALL VALUE PROCUREMENT 2025	
					UNIT	W. SPEED VIII OF THE	OR SMALL V	
				75	QTY.		VLUE	
			10		receipt of PO			
			25		receipt of PO 2025 19, 2025	, , , , , , , , , , , , , , , , , , , ,	Schedu	
			40		19, 2025		Schedule of Delivery	
			75		Total			

PREPARED BY:

RACHELLE R. RODRIGUEZ, RMT