



Republic of the Philippines
 Department of Health
 Regional Office IX
BASILAN GENERAL HOSPITAL
 7300 ISABELA CITY, BASILAN



PURCHASE ORDER

Supplier: ECE MARKETING	P.O. No.: 2020-04-0112
Address: MAYOR JALDON ST., CANELAR ZAMBOANGA CITY	Date: Tuesday, April 28, 2020
TIN: 155-451-157	Mode of Procurement: SVP-RFQ-0237-04-2020

PR# 2020-04-0237

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

Place of Delivery: <u>Basilan General Hospital</u>		Delivery Term: <u>10 Days</u>			
Date of Delivery:		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Pcs	COVER-ALL (Washable) Specifications: *Materials either of 3 water-repellent fabrics: Non microfiber, tafeta silver or tafeta diamond *Long Sleeved cover-all with head hood *Elastic wrist and ankle cuffs *Sizes: Medium-20pcs Large-35pcs XL-35pcs 2XL-10pcs	100	2,200.00	220,000.00
(Total Amount in Words) TWO HUNDRED TWENTY THOUSAND PESOS ONLY					220,000.00

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.

Conformed:

 Signature over Printed Name of Supplier
 Date: 5/12/2020

Very truly yours,

SITTI NURUSSAMSI CASALIN-AMILASAN MD, MPH
 Medical Center Chief I

Fund Cluster: 101-HEMS
 Funds Available: 220,000

KAREN JOY R. REYES, CPA
 Accountant-II
4/30/2020

ORS/BURS No.: ORS-02101-2020-04-172
 Date of the ORS/BURS: 4/28/2020
 Amount: 220,000

APR 29 2020

BGH - BUDGET SECTION
 RECEIVED: 04/28/2020 TIME: 4:30pm
 RETURNED: _____ TO: _____
 RECEIVED: _____ TIME: _____
 RELEASED: _____ TO: _____