



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



PURCHASE ORDER

Supplier : IRASETH PHARMA INC.	P.O. No. : 2020-07-0169
Address : MARIKINA CITY	Date : Thursday, July 30, 2020
TIN : 008-566-056-000	Mode of Procurement : SVP-RFQ-0446-06-2020

[PRR 2020-02-06-0446](#)

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
13	Box	Surgical Gloves 7.0 (50's) Non Powder	50	1,042.00	52,100.00
14	Box	Surgical Gloves 7.5 (50's) Non Powder	50	1,042.00	52,100.00
15	Box	Surgical Gloves 6.5 (50's) Non Powder	50	1,042.00	52,100.00
18	Rolls	Gauze Bandage 36X100 Yards	10	1,178.00	11,780.00
19	Pcs	Oxygen Cannula Adult	200	36.00	7,200.00
20	Pcs	Oxygen Cannula Pedia	100	36.00	3,600.00

(Total Amount) ONE HUNDRED SEVENTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY PESOS ONL **178,880.00**

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:

JUPITER C. DABERI
 Signature over Printed Name of Supplier.
 Date: 8-26-2020

Very truly yours,

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

Fund Cluster : SMA - 10M
 Funds Available : _____

KAREN JOY R. REYES, CPA, MPA
 Accountant-II

ORS/BURS No. : ORS-02-10101-2020-17-292
 Date of the ORS/BURS: 7/30/2020
 Amount : ₱ 178,880

RECEIVED
 JUL 30 2020
ACCOUNTING

BGH - BUDGET SECTION
 RECEIVED: 7-30-20 TIME: 10:10am
 DATE
 RETURNED: _____ TO:
 RECEIVED: _____ TIME: _____
 RELEASED: _____ TIME: _____