



PURCHASE ORDER

Procuring Department: **Governor's Office**

Supplier : **BT INDUSTRIES INC.** P.O.: **1 0 0 2 0 0 3** **No. 0096**

Address : **118 Kanlaon St., Sta. Mesa Heights, Quezon City**

E-mail Address : _____ Date : **March 23, 2020**

Telephone No. : _____ Mode of Procurement : **Negotiated/Emergency**

TIN : _____

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

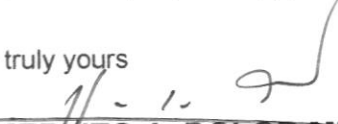
Place of Delivery: **PGO** Delivery Term: **w/ in 7 calendar days upon receipt of NTP**

Payment Term : **charge**


Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		*Minor first aid kit including bag or box, local *BP Apparatus aneroid type, with standard stethoscope *Baumanometer (USA) Blood pressure Gauge, wall mounted *Ambubag with resuscitator. Adult and Pedia combination. (Imported) *Minor surgical kit with bag (imported) *IV bottle holder, ceiling mounted, stainless steel shafting *Lettering of word "AMBULANCE" front and rear portion of van *Stickers includes company logo as specified by the client (maximum of 2 sets logo) *Flourescent light *Heartsine Automated External Defibrillator X-X-X-X For use of the PGO-GSMAC.			


TOTAL AMOUNT IN WORD): five million pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for everyday of delay shall be imposed.

Very truly yours

HUMERALITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:


GENIE ALLI
 Signature Over Printed Name of Supplier
 Date _____

<p>Funds Available:</p> <p style="text-align: center;"> ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: _____</p> <p>AMOUNT : _____</p>
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