



PURCHASE ORDER

MSSSD No. 080 *5/22*

Procuring Department: **Bulalacao Community Hospital**

Supplier : **GREEN THUMB MARKETING** P.O.: **1 0 0 2 0 0 4 No. 0132**

Address : **Batangas City**

E-mail Address : _____ Date : **April 14, 2020**

Telephone No. : _____ Mode of Procurement : **Shopping**

TIN : **119-241-463-000**

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

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
<i>1</i>	pc	Microscope 0x31 japan Specifications: Observation Method: Brightfield & Darkfield Illuminator: Transmitted illuminator/LED lamp Focus: focusing mechanism - stage focus Coarse handle stroke - 15mm Features: Coarse adjustment limit stopper Torque adjustment for coarse adjustment knob Field diaphragm: binocular Revolving nosepiece: Manual Stage: manual stages with right-hand control (Built in X:76mm, Y:30mm) Condenser: manual -abbe condenser (NA 1.25 / W.D. - (4X - 100X) - built in Observation tubes: Standard (FN20) - binocular, trinocular Tube inclination angle: 30 degrees Trinocular tube light path selection (Camera observation) 0%:100%, 100%:0% <i>continuation at the next page...</i>	<i>1</i>		<i>119,600.00</i>

TOTAL AMOUNT IN WORD): one hundred nineteen thousand six hundred 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,
 HUBBERT CHRISTOPHER A. DOLOR, MD, MPA, MHA
 Provincial Administrator
HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

[Signature]
TRISTAN O. MAGLANTAY
 Signature Over Printed Name of Supplier
 Date *5/19/2020*

Funds Available:
[Signature]
ALTHEA F. AGUTAYA
 Provincial Accountant

OBLIGATION REQUEST NO: GT CA 2019

AMOUNT : ₱ 119600.00