



PURCHASE ORDER

Procuring Department: **OMPH**

Supplier : **BT INDUSTRIES INC.** P.O.: **1 0 0 2 0 0 3** **No. 0097**

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

Payment Term : **charge**

Item No.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
		Tires 195x80 R15 ✓ Wheel (size) 6JJx15" Steel, with full Cap ✓ Inclusions: 1. Dismount all van rear passenger seat assembly ✓ and re-install one original seat with backrest at right ✓ side body to serve as doctor, nurse and aide seat. ✓ 2. Install 1/2 thick plywood and cover floor with ✓ rubber vynil matting. ✓ 3. Ambulance stretcher, fully collapsible (imported) ✓ 4 wheels with foam & safety belt. ✓ 4. Install ambulance stretcher assembly, oxygen tank ✓ holder stainless steel locally assembled ✓ 5. BEACON type warning light, red/blue lens combination ✓ strobe type with holder bracket (option to all red/all green) ✓ 6. Siren and speaker with public address (PA) system ✓ including handheld microphone ✓ 7. Fire Extinguisher, portable 5 lbs. capacity w/ holder, ✓ wall mounted ✓ <i>continuation at the next page...</i>			

TOTAL AMOUNT IN WORD): three million and five hundred thousand 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

HUMERLITO A. DOLOR MPA, PhD.
 Provincial Governor

Conforme:

GENIE ALLI
 Signature Over Printed Name of Supplier
 Date **3-24-2020**

<p>Funds Available: ALTHEA F. AGUTAYA Provincial Accountant</p>	<p>OBLIGATION REQUEST NO: _____</p> <p>AMOUNT : _____</p>
--	---