



**PURCHASE ORDER**  
**DOH-CAR**  
**Entity Name**

Supplier : <b>NORTHEAST MEDICAL TRADING</b>	P.O. No. : <b>20-093</b>
Address : <b>#19 Marcos Highway, Baguio City</b>	Date : <b>11-Feb-20</b>
TIN :	Mode of Procurement : <b>Public Bidding</b>

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

Place of Delivery : <b>DOH CAR</b>	Delivery Term :
Date of Delivery : <b>30 Working Days</b>	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PR 20-052</b>			
	box	Gloves, unsterile, medium, 100/box	4	190.00	760.00
	pc	Kidney Basin, stainless, 8 inches	4	195.00	780.00
	box	Surgical Mask, with ear loop, disposable, 50 pcs per box	4	95.00	380.00
<b>Purpose:</b> For use during the Acetic Acid Wash Training on July 14-16, 2020 in Baguio City					
<b>TOTAL</b>					<b>1,920.00</b>

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.

**This Office reserves the right to cancel this Purchase Order.**

Conforme:

*Adriana Tarnagan*  
 Signature over Printed Name of Supplier  
 Date: 2-17-2020

Very truly yours,  
*[Signature]*  
**AMELITA D. PANGHLINAN, MD, MPH, CESO IV**  
 OIC-Director IV

Fund Cluster : 01  
 Funds Available : 1000-

**ANNA THERESA T. GAWIDAN**  
 Accountant III

ORS/BURS No. : 01-10101-2020-00-0029  
 Date of the ORS/BURS: 01122020  
 Amount : 1920-