



Republic of the Philippines
Department of Health
EAST AVENUE MEDICAL CENTER
East Avenue, Diliman, Quezon City, 1100



PURCHASE ORDER

Supplier : PUREGOLD PRICE CLUB, INC.

Address: 35 Don Mariano Ave., Luzon Ave., Commonwealth, Quezon City
Tel. No./ Fax No.: 931-2766 / 951-0211 / 931-3574 / 931-1127

TIN : 201-277-095-000

Fund Cluster : SAA # 2020-12-0540

P.O. No.: 2020-12-1498

Date : 12/28/2020

Mode of Procurement : Emergency Procurement
Under Bayanihan To Recover As One Act
(BAYANIHAN 2) - December 17, 2020

Gentlemen:

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

Place of Delivery : EAMC PROPERTY

Date of Delivery :

Delivery Term : 7 working days

Payment Term :

Item No.	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1		pieces	White Bread , Classic White Bread, regular slice, 600 grams per pack, the expiration must be 1 week from the date of delivery Brand and Country of Origin: GARDENIA / PHILIPPINES ****Nothing Follows**** for Healthcare Workers use	7,929	69.00	547,101.00
						P 547,101.00

(Total Amount in Words) **Five Hundred Forty Seven Thousand One Hundred One Pesos ******

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.

Conforme: _____

Signature over Printed Name of Supplier

Date: _____

Very truly yours,

ALFONSO G. NUÑEZ III, MD, FPCS, MMHQA
Medical Center Chief II

Requested by:

PETER B. LUEGO, MGM

Head, Procurement Section
Procurement Section

Fund Available:

JOHN JAMES B. ALEJANDRO, CPA

Accountant IV / Head
Accounting Section

ORS/BURS No. : 2020-01-101-147-20-12-850 QP 16

Date of the ORS/BURS: 12-29-20

Amount : P 547,101.00
Budget Section

Emergency Procurement Under Bayanihan To Recover As One Act (Bayanihan 2)