



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier: ANGELES UNIVERSITY FOUNDATION MEDICAL CENTER			P.O. No.: 20-01-006												
Address: MacArthur Highway, Angeles City			Date: January 7, 2020												
TIN:			Mode of Procurement: Direct Contracting												
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:															
Place of Delivery: BGH PROPERTY AND SUPPLY SECTION			Delivery Term: 10 CD												
Date of Delivery:			Payment Term:												
Stock/ Property No.	Unit	Description	Quantity		Unit Cost	Amount									
			Q1	Total											
1	kit	Expanded Newborn Screening Test	2,200	2,200	1,750.00	3,850,000.00									
		Note:													
		1. All reagents must have a minimum of 3 months from delivery to expiry date. The supplier must provide a guarantee letter that they will pull out and replace items one month before expiry otherwise the item delivered must have a one year shelf life. The guarantee letter must state that they will pull out and replace items two weeks upon the procuring entity's notification.													
						3,850,000.00									
(Total Amount in Words) THREE MILLION EIGHT HUNDRED FIFTY THOUSAND PESOS ONLY															
Remarks: For Dept. of Pathology and Laboratory (For Newborn Screening use only (for 2020 1st Semester Consumption))															
Reference: Exclusive Distributorship for PR No. 19-09-554															
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.															
<table style="width:100%; border:none;"> <tr> <td style="width:33%; vertical-align: top;"> Prepared by: ROSE LABAN CARLOS Administrative Assistant III </td> <td style="width:33%; vertical-align: top;"> Reviewed by: MYRNA V. MAGAT, MM 1/8/20 Chief Administrative Officer </td> <td style="width:33%; vertical-align: top;"> Approved by: GLORY V. BALTAZAR, MD, MPH, MHA, CEsE Head of Procuring Entity (HOPE) </td> </tr> <tr> <td style="vertical-align: top;"> Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head </td> <td colspan="2"></td> </tr> <tr> <td colspan="3"> Conforms: Angeles University Foundation Inc Signature over Printed Name of Supplier Date: 01-15-2020 </td> </tr> </table>							Prepared by: ROSE LABAN CARLOS Administrative Assistant III	Reviewed by: MYRNA V. MAGAT, MM 1/8/20 Chief Administrative Officer	Approved by: GLORY V. BALTAZAR, MD, MPH, MHA, CEsE Head of Procuring Entity (HOPE)	Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head			Conforms: Angeles University Foundation Inc Signature over Printed Name of Supplier Date: 01-15-2020		
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Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head															
Conforms: Angeles University Foundation Inc Signature over Printed Name of Supplier Date: 01-15-2020															
Fund Cluster: 05 Intergally generated fund			ORS/BURS No.: SF-02-206443-2020												
Funds Available: CF-Income			Date of the ORS/BURS: 1/7/2020												
 MARIA TERESA T. CORNEL Supervising Administrative Officer			 MARJORIE ANNE D. MENA Accountant IV		Amount: 3,850,000.00										



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Prepared by:

ROSALINDA CARLOS
Administrative Assistant III

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MYRNA V. MAGAT, MM 1/8/20
Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, MD, MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : <u>05 Internally Generated fund</u>	ORS/BURS No. : <u>SF-02-206443-2020</u>
Funds Available : <u>SF-Income</u>	Date of the ORS/BURS: <u>1/7/2020</u>

for: MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE ANNE D. MENA Accountant IV	Amount : <u>3,850,000.00</u>
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