



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



|   |  |
|---|--|
| Supplier : <b>MEDICAL CENTER TRADING CORPORATION</b><br>Address : Pasig City<br>TIN : | P.O. No. : 20-01-007<br>Date : January 07, 2020<br>Small Value Procurement |
|---|--|

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery : BGH PROPERTY AND SUPPLY SECTION  
 Date of Delivery : \_\_\_\_\_  
 Delivery Term : 10CD  
 Payment Term : \_\_\_\_\_

| Stock/<br>Property No. | Unit | Description                  | Quantity | Unit Cost | Amount            |
|------------------------|------|------------------------------|----------|-----------|-------------------|
| 1                      | bot  | Oral Glucose Solution 75gms. | 1131     | 120.00    | 135,720.00        |
|                        |      |                              |          |           | <b>135,720.00</b> |

(Total Amount in Words) **ONE HUNDRED THIRTY FIVE THOUSAND SEVEN HUNDRED TWENTY PESOS ONLY**

Remarks: for Dept. of Pathology and Laboratory use (for Clinical Chemistry use)

Reference: Product Evaluation Report for PR No. 19-11-702

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.

Prepared by:  
  
 DONDON B. CASTILLO  
 Administrative Assistant II

Checked by:  
  
 YOLANDA A. SORIANO-LANSANGAN  
 Procurement Head

Reviewed by:  
  
 MYRNA V. MAGAT, MM  
 Chief Administrative Officer

Approved by:  
  
 GLORY V. BALTAZAR, M.D., MPH, MHA, CESe  
 Head of Procuring Entity (HOPE)

Conforme:  
  
 Signature over Printed Name of Supplier  
 Date: 1-14-20

|  |  |
|--|--|
| Fund Cluster : <u>05 INTERNALLY GENERATED FUND</u><br>Funds Available : <u>SF INCOME</u> | ORS/BURS No. : <u>SF-02-206443-2020-01-28</u><br>Date of the ORS/BURS : <u>1/10/2020</u> |
|--|--|

|   |  |                     |
|---|--|---------------------|
| for:<br>MARIA TERESA CORNEL<br>Administrative Officer | <br>MARJORIE ANNE D. MENA<br>Accountant IV | Amount : 135,720.00 |
|---|--|---------------------|

PRO-F-23-05