



**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**

Balanga City, Bataan  
ISO-QMS 9001 Certified



**NOTICE TO PROCEED**

February 11, 2020

**JERR MARKETING**

Sta. Cruz, Manila

Dear Sir / Madame:

The attached Contract Agreement No. /Job Order No. 20-02-010 having been approved; notice is hereby given to **JERR MARKETING** that work may perform for EFMS use (item 2 for Preventive Maintenance of Helmer machines) effective on **February 11, 2020/ May 2020 & November 2020** after the receipt of this notice.

After the receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to **BGHMC – Procurement Section**

Prepared by:

*[Signature]*  
**Dondon B. Castillo**  
Administrative Assistant II

Checked by:

*[Signature]*  
**Yolanda A. Soriano-Lansangan**  
Procurement Head

Reviewed and Recommended by:

*[Signature]*  
**Myrna V. Magat, MM**  
Chief Administrative Officer

Approved by:

*[Signature]* 2/13/20  
**GLORY V. BALTAZAR, MD, MPH, MHA, CESe**  
Head of Procuring Entity (HOPE)

I acknowledge receipt of this Notice on \_\_\_\_\_

Name of the Representative of the Bidder: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

*The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to proceed within seven (7) calendar days from the date of the approval of the contract.*

Posted by: \_\_\_\_\_

Date: \_\_\_\_\_



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## PURCHASE ORDER

Supplier : <b>JERR MARKETING</b>	P.O. No. : <u>20-02- 193</u>
Address : <u>Sta. Cruz, Manila</u>	Date : <u>February 11, 2020</u>
TIN :	Mode of Procurement : <u>Direct Contracting</u>
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:	

Place of Delivery : <u>BGH PROPERTY AND SUPPLY SECTION</u>	Delivery : <u>45 CD</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Total Quantity	Unit Cost	Amount
1	pc	Temperature Control Probe	1	17,900.00	17,900.00
		-compatible to Platelet Freezer Helmer HPF125			
					17,900.00

(Total Amount in Words) **SEVENTEEN THOUSAND NINE HUNDRED PESOS ONLY**

Remarks: for EFMS use (item 1 for the Platelet Freezer of Blood Bank unit use)

Reference: Exclusive Distributorship for PR No. 20-01-009

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 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, MD., MPH, MHA, CEsE Head of Procuring Entity (HOPE)
Conforme:  Signature over Printed Name of Supplier <u>2-19-2020</u> Date			

Fund Cluster : <u>05 Internally generated fund</u>	ORs/BURS No. : <u>SF-02-206443-2020-02-176</u>
Funds Available : <u>SF Income</u>	Date of the ORs/BURS: <u>2/12/2020</u>
for: MARIA TERESA T. CORNEL Supervising Administrative Officer	Amount : <u>17,900.00</u>
 MARJORIE ANNE D. MENA Accountant IV	