



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier : JERR MARKETING	P.O. No. : 20-02- 193
Address : Sta. Cruz, Manila	Date : February 11 , 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 : <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: DONNON B. CASTILLO Administrative Assistant II	Reviewed by: MYRNA V. MAGAT, MM Chief Administrative Officer	Approved by: GLORY V. BALTAZAR, MD., MPH, MHA, CSE Head of Procuring Entity (HOPE)
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head		
Conforme: Signature over Printed Name of Supplier 2-19-2020 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>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	Amount : <u>17,900.00</u>
 MARJORIE ANNE D. MENA Accountant IV	