



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : <u>MEDICOTEK, INC.</u>	P.O. No. : <u>20-07-686</u>
Address : <u>Suite 1409 Paragon Plaza Condominium no. 162 EDSA cor. Reliance St., Mandaluyong City</u>	Date : <u>July 28, 2020</u>
TIN :	Mode of Procurement : <u>Negotiated Procurement - Emergency Cases</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 Term : <u>7 Calendar Days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cotainer	Air Compressor Oil 20L	4	23,500.00	94,000.00
					94,000.00

(Total Amount in Words) NINETY FOUR THOUSAND PESOS ONLY

Remarks: for EFMS use (for Oxygen Plant use)

Reference: Product Evaluation Report for PR No. 20-07-214

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:

ROTESSA V. ALIPIO
Administrative Assistant III

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CESA
Head of Procuring Entity (HOPE)

Conforme:

JOSE MARIA CASTRO
Signature over Printed Name of Supplier
8/3/20
Date

Fund Cluster : 01/REGULAR AGENCY FUND
Funds Available : MDOE

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

ORS/BURS No. : MDOE 02-10101-2020-071072
Date of the ORS/BURS: 7/30/2020
Amount : 94,000.00

PRO-F-23-05