



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



**PURCHASE ORDER**

Supplier : <b>PRE-ANS ENTERPRISES</b>	P.O. No. : 20-08-700
Address : Aquino St., Corner Del Pilar St., Davsan Subd., Sinadalan, San Fernando City, Pampanga	Date : August 11, 2020
TIN :	Mode of Procurement : <b>Negotiated Procurement - EMERGENCY CASES</b>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BGHC PROPERTY AND SUPPLY SECTION  
Date of Delivery : \_\_\_\_\_

Delivery Term : 7 Calendar days  
Payment Term : \_\_\_\_\_

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
8	box	Disposable Nitrile Examination Gloves, Size: Large, by 100's	300	560.00	168,000.00
9	box	Nitrile Examination Gloves, powder free Size: Medium, by 100's	2,500	600.00	1,500,000.00
14	pc	Sterile Latex Surgical Gloves Size Code: 6.0	4,000	15.00	60,000.00
15	pc	Sterile Latex Surgical Gloves Size Code: 6.5	25,000	15.00	375,000.00
16	pc	Sterile Latex Surgical Gloves Size Code: 7.0	25,000	15.00	375,000.00
17	pc	Sterile Latex Surgical Gloves Size Code: 7.5	15,000	15.00	225,000.00
18	pc	Sterile Latex Surgical Gloves Size Code: 8.0	2,000	15.00	30,000.00
					<b>2,733,000.00</b>

(Total Amount in Words) **TWO MILLION SEVEN HUNDRED THIRTY THREE THOUSAND PESOS ONLY**

Remarks: for CSSR use (for COVID-19 Patients and Health workers' use)

Reference: Product Evaluation Report for PR No. 20-07-239

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 VALIPIO**  
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, CEs**  
Head of Procuring Entity (HOPE)

Conforme:  
  
Signature over Printed Name of Supplier  
8-13-2020  
Date

Fund Cluster : D/Regular Agency Fund  
Funds Available : RAF (SAA # 2020-06-1135)  
  
**MARIA TERESA CORNEL**  
Supervising Administrative Officer

**MARJORIE BALBOA**  
Accountant III

ORS/BURS No. : GRF-MOGE-02-10101-2020-08-1117  
Date of the ORS/BURS: 8/12/20  
Amount : 2,733,000.00

PRO-F-23-05