



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



PURCHASE ORDER

Supplier :	RAINPHIL INC.	P.O. No. :	20-08-704
Address :	3F Great Wall Bldg., #136 Yakal St., San Antoni, Makati City	Date :	August 20, 2020
TIN :		Mode of Procurement :	Negotiated Procurement - EMERGENCY CASES

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

Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION

Delivery Term : 5 CD

Date of Delivery : _____

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kit	Viral RNA Extraction Kit (32 test/ kit) Specifications: Magnetic based purification High yield of purified virus RNA Two pieces of 96 well pre- packed plate compatible to GENEPURE PRO	600	11,500.00	6,900,000.00
					6,900,000.00

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

Remarks: for DPL use (for PCR Lab)

Reference: **Product Evaluation Report for PR No. 20-08-272**

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. CASTILLIO
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, CEsE
Head of Procuring Entity (HOPE)

Conforme:
Zarielle Brown P. Balbo
Signature over Printed Name of Supplier
Date: 8/20/2020

Fund Cluster : 01 REGULAR AGENCY FUND
Funds Available : SAA No. 2020-06-1135

ORS/BURS No. : ORF-MODE-02-10101-2020-08-1149
Date of the ORS/BURS: 8/20/2020

MARIA TERESA CORNELA
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

Amount : 6,900,000.00