



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



PURCHASE ORDER

Supplier : CORBRIDGE GROUP PHILS., INC.		P.O. No. :	20-09- 732		
Address : 5F Jafer Bldg., 118 West Avenue, Quezon City		Date :	September 14, 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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>		Delivery Term : <u>10 Calendar days</u>			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Disposable Hemoperfusion Cartridge for Sepsis	50	35,380.00	1,769,000.00
					1,769,000.00
(Total Amount in Words) ONE MILLION SEVEN HUNDRED SIXTY NINE THOUSAND PESOS ONLY					
Remarks: for CSSR use (for Hemodialysis use for COVID 19 infected patients)					
Reference: Product Evaluation Report for PR No. 20-09-292					
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. CASTILLO Administrative Assistant II					
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: Signature over Printed Name of Supplier - <u>9-17-2020</u> Date					
Fund Cluster : <u>05/INTERMEDIATELY GENERATED FUND</u>			ORS/BURS No. : <u>SF-02-206443-2020-09-750</u>		
Funds Available : <u>SF-INCOME</u>			Date of the ORS/BURS: <u>09-15-2020</u>		
 MARIA TERESA CORNEL Supervising Administrative Officer		 MARJORIE HALBOA Accountant III		Amount : 1,769,000.00	

PRO-F-23-05