

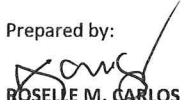

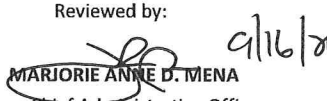
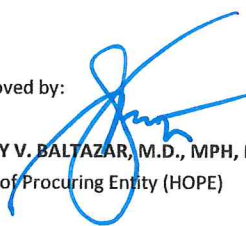
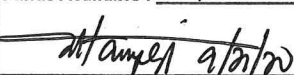
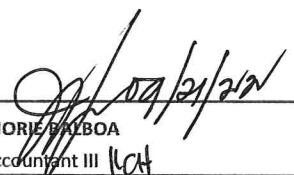


# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>ALLIED HOSPITAL SUPPLY INT'L CORP</b>		P.O. No. : 20-09-742		
Address :	#6 Leonard Wood Loop, Baguio City		Date : September 14, 2020		
Telephone Number :			Mode of Procurement :		
TIN :			PUBLIC BIDDING		
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>			Payment Term : _____		
Date of Delivery :	3rd Quarter-10 calendar days after the Receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
62	EDTA tube 2ml (glass) 100's	250	box	305.00	76,250.00
Note:					76,250.00
2. All reagents must have a minimum of 3 months from delivery to expiry date . The supplier must provide a guarantee letter that they will pull out and replace items one month before expiry otherwise the item delivered must have a one year shelf life. The guarantee letter must state that they will pull out and replace items two weeks upon the procuring entity's notification					
(Total Amount in Words) <u>SEVENTY SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY</u>					
Remarks:	For Dept. of Pathology and Laboratory use (2020 18th Public Bidding of Laboratory Supplies and Respiratory Therapy Supplies for 2020 2nd Semester Consumption (3rd Quarter) - HEMATOLOGY)				
Reference:	Product evaluation for PR# 20-06-188				
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:  <b>ROSELLE M. CARLOS</b> Administrative Assistant III					
Checked by:  <b>YOLANDA A. SORIANO LANSANGAN</b> Procurement Head		Reviewed by:  <b>MARJORIE ANNE D. MENA</b> Chief Administrative Officer		Approved by:  <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CESE</b> Head of Procuring Entity (HOPE)	
Conforme:					
_____ Signature over Printed Name of Supplier					
_____ Date					
Fund Cluster : <u>REGULAR AGENCY FUND</u>			ORS/BURS No. : <u>MOOE-02-10101-2020-01-1277</u>		
Funds Available : <u>MOOE</u>			Date of the ORS/BURS: <u>09-21-2020</u>		
 <b>MARIA TERESA T. CORNELIO</b> Supervising Administrative Officer			 <b>MARJORIE BALBOA</b> Accountant III		Amount : 76,250.00