



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PATIENT CARE CORPORATION	P.O. No. :	<i>20-09-771</i>
Address :	Amhsc Building, Mac Arthur Highway Dolores, San Fernando City, Pampanga	Date :	<i>September 23, 2020</i>
Telephone Number:		Mode of Procurement :	PUBLIC BIDDING
TIN :			

Gentlemen:

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

Place of Delivery :	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term :	
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Date of Delivery :	Upon end user's advised (<u>within first week of October</u>)
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
24	Blood Agar Plate w/ 5% sheeps blood (prepared media)	400	pc.	50.00	20,000.00
25	Mackonkey Agar (prepared media)	400	pc.	46.00	18,400.00

3. For items nos. 24, 25 (prepared media) the expiration must be at least 20 days. The total quantity per quarter will be divided equally and will be delivered per month upon end-user's advise.

38,400.00

(Total Amount in Words) THIRTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY

Remarks:	For Dept. of Pathology and Laboratory use (2020 18th Public Bidding of Laboratory Supplies and Respiratory Therapy Supplies for 2020 2nd Semester Consumption (4th Quarter) - BACTERIOLOGY)
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Reference:	Product evaluation for PR# 20-06-188
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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: <i>[Signature]</i> ROSALLE M. CARLOS Administrative Assistant III	Reviewed by: <i>[Signature]</i> 9/24/20 MARJORIE ANNE D. MENA Chief Administrative Officer	Approved by: <i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE Head of Procuring Entity (HOPE)
Checked by: <i>[Signature]</i> YOLANDA A. SORIANO-LANSANGAN Procurement Head		
Conforme:		
Signature over Printed Name of Supplier		
Date		

Fund Cluster : <u>01 REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MDOE-02-101101-2020-09-1318</u>
Funds Available : <u>MDOE</u>	Date of the ORS/BURS: <u>09-25-2020</u>
<i>[Signature]</i> 9/23/20	<i>[Signature]</i> 09/28/20
MARIA TERESA T. CORNEL & Supervising Administrative Officer	MARJORIE BALBOA Accountant III
Amount :	38,400.00