

PRO-F-23-05

Supplier: <b>FASTLAB DIAGNOSTIC AND MEDICAL SUPPLIES</b> P.O. No.: 20-09-765		Address: 0649 Pan Philippine Highway, Brgy. Makiling, Calamba City, Laguna, Region IV-A, Philippines Date: September 17, 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 Date of Delivery: _____ Delivery Term: 15 Calendar Days Payment Term: _____					
(Total Amount in Words) TEN THOUSAND PESOS ONLY					
Remarks: for Dept. of Pathology and Laboratory use (for PCR Lab use) Reference: Product Evaluation Report for PR No. 20-09-287					
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 items.					
Prepared by: <b>DONDON B. CASTILLO</b> Administrative Assistant II		Checked by: <b>YOLANDA A. SORIANO-LANSANGAN</b> Procurement Head		Confirmed: _____ Signature over Printed Name of Supplier Date: 9-18-20	
Approved by: <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CESE</b> Head of Procuring Entity (HOPE)		Reviewed by: <b>MARJORIE ANNE D. MENA</b> OIC - Chief Administrative Officer		Fund Cluster: <b>95 Internally Generated Fund</b> SF-Income Date of the ORS/BURS: 9/17/20 Amount: 10,000.00	
Fund Cluster: <b>95 Internally Generated Fund</b> SF-Income Date of the ORS/BURS: 9/17/20 Amount: 10,000.00		Supervising Administrative Officer <b>MARIA TERESA CORNEL</b> 2 Date: 9/17/20		Accountant III <b>MARJORIE BALBOA</b> Date: 9/17/20	
Property No.	Stock/ Unit	Description	Quantity	Unit Cost	Amount
5	pack	1000 µL Filtered Pipette Tips (100's)	10	1,000.00	10,000.00

**PURCHASE ORDER**

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

