

PRO-F-23-05

Supplier: <b>GULL-BERN CORPORATION</b>		P.O. No.: 20-09-766			
Address: #14 San Francisco corner San Rafael Street Barrio Kapitolyo Pasig City, 1603 Philippines		Date: September 17, 2020			
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: <b>BGHMC PROPERTY AND SUPPLY SECTION</b> Date of Delivery: _____ Delivery Term: 15 Calendar Days Payment Term: _____					
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	test	Nucleic Acid Diagnostic PCR Kit	10000	800.00	8,000,000.00
6	box	Viral Transport Medium 3 mL with OPS and NPS 25's/box	400	6,000.00	2,400,000.00
(Total Amount in Words) <b>Two Million Four Hundred Thousand Pesos Only</b>					
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>ROLANDA A. SORIANO-LANSANGAN</b> Procurement Head Reviewed by: <b>MARJORIE ANNE D. MENA</b> OIC - Chief Administrative Officer Approved by: <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CESA</b> Head of Procuring Entity (HOPE)					
Fund Cluster: <b>05 Internally Generated Fund</b> Funds Available: <b>SF Income</b> Date of the ORS/BURS: <b>9/17/20</b> ORS/BURS No.: <b>SF-02-206993-2020-09-787</b> Amount: <b>9,900,000.00</b>		Supervising Administrative Officer: <b>MARIA TERESA CORNELI</b> Accountant III: <b>MARJORIE BALBOA</b> Date: <b>9/17/20</b>			

**PURCHASE ORDER**

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

