



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



PURCHASE ORDER

| | | | |
|------------|---|-----------------------|--|
| Supplier : | VITALINE HEALTHCARE INC. | P.O. No. : | 20-10-867 |
| Address : | Unit 106 Corporate 101 Building, 101 Mother Ignacia Ave., South Triangle, Quezon City | Date : | October 09, 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 : _____

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|--------------------------------|----------|-----------|-------------------|
| | | Serology and Immunology | | | |
| 1 | box | Ferritin 25T | 20 | 6,009.11 | 120,182.20 |
| 2 | box | CRP/C-reactive Protein 25T | 10 | 5,000.00 | 50,000.00 |
| 3 | box | D-Dimer 25T | 6 | 10,000.00 | 60,000.00 |
| 4 | box | Procalcitonin 10T | 6 | 8,609.12 | 51,654.72 |
| | | | | | 281,836.92 |

(Total Amount in Words) **TWO HUNDRED EIGHTY ONE THOUSAND EIGHT HUNDRED THIRTY SIX AND 92/100 PESOS ONLY**

Remarks: for DPL use

Reference: Product Evaluation Report for PR No. 20-09-328

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:

THERRY GENE M. ARENIEGO
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

Date

| | |
|--|---|
| Fund Cluster : <u>01/REGULAR AGENCY FUND</u> | ORS/BURS No. : <u>MCOE-02-101101-2020-10-1403</u> |
| Funds Available : <u>RAF (MCOE)</u> | Date of the ORS/BURS: <u>10-09-2020</u> |
| MARIA TERESA CORNEL Supervising Administrative Officer | MARJORIE BALBOA Accountant III |
| | Amount : 281,836.92 |



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| Prepared by: TERRY GENE M. ARENIEGO 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) | |
| Conforms: MARIA MILCA R. LAZAGA Signature over Printed Name of Supplier October 09, 2020 Date | | | | | |
| Fund Cluster : <u>01 REGULAR AGENCY FUND</u> | | | ORS/BURS No. : <u>MOCE-02-10101-2020-10-1403</u> | | |
| Funds Available : <u>RAE (MOCE)</u> | | | Date of the ORS/BURS: <u>10-09-2020</u> | | |
| MARIA TERESA CORNEL Supervising Administrative Officer | | | MARJORIE BALBOA Accountant III | | |
| | | | Amount : 281,836.92 | | |

PRO-F-23-05