



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PREDICT IT CORP	P.O. No. : 20-10-903
	19-A Laguna St., San Francisco Del Monte, Brgy., Bungad, 1105 Quezon City	Date : October 19, 2020
Telephone Number:	+(632) 7386375, +(632) 7386774	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 : _____
Date of Delivery :	4th Quarter-10 calendar days after Receipt of Notice to Proceed

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
CT SCAN					
1	Nemoto Disposable Syringe Kit Size Code: 200ml	10	pc	900.00	9,000.00
ULTRASOUND					
1	TYPE I (NORMAL) UPP-110S Standard Thermal Ultrasound Paper, B&W, 110mm x 20m 10 rolls/case	30	roll	700.00	21,000.00
					30,000.00

(Total Amount in Words) THIRTY SEVEN THOUSAND PESOS ONLY

Remarks:	For Medical Imaging consumption (2020 28TH PUBLIC BIDDING: MEDICAL IMAGING SUPPLIES FOR 2020 2ND SEMESTER CONSUMPTION - 4TH QUARTER)
Reference:	Product evaluation for PR# 20-07-251

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: Rotesa V. Alipio Administrative Assistant III	Reviewed and Recommended by: MARJORIE ANNE D. MENA OIC- Chief Administrative Officer	Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CESE Head of Procuring Entity (HOPE)
Checked by: YOLANDA A. LANSANGAN Procurement Head		
Conforme:		
Signature over Printed Name of Supplier		
Date		

Fund Cluster : OIRREGULAR AGENCY FUND	ORS/BURS No. : MCOE-02-101101-2020-10-1568
Funds Available : MCOE	Date of the ORS/BURS: 10-28-2020
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. BALBOA Accountant III
	Amount : 30,000.00