



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>PREDICT IT CORP</b>	P.O. No. : 20-10- <b>831</b>
	19-A Laguna St., San Francisco Del Monte, Brgy., Bungad, 1105 Quezon City	Date : October <b>01</b> , 2020
Telephone Number:	+(632) 7386375, +(632) 7386774	Mode of Procurement :
TIN :		PUBLIC BIDDING

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>	Payment Term : _____
Date of Delivery :	3rd Quarter-10 calendar days after Receipt of Notice to Proceed

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
<b>CT SCAN</b>					
1	Nemoto Disposable Syringe Kit Size Code: 200ml	10	pc	900.00	9,000.00
<b>ULTRASOUND</b>					
1	TYPE I (NORMAL) UPP-110S Standard Thermal Ultrasound Paper, B&W, 110mm x 20m 10 rolls/case	40	roll	700.00	28,000.00
					<b>37,000.00</b>

(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 - 3RD 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. MENZ OIC- Chief Administrative Officer	Approved by:  GLORY V. BALTAZAR, M.D., MPH, MHA, CESA Head of Procuring Entity (HOPE)
Checked by:  YOLANDA A. LANSANGAN Procurement Head		
Conforme:  Mark Joseph Canlas Signature over Printed Name of Supplier 10/08/20 Date		

Fund Cluster : <b>01 (REGULAR AGENCY FUND)</b>	ORs/BURS No. : <b>MOE-02-10101-2020-10-1382</b>
Funds Available : <b>RAF (MOE)</b>	Date of the ORS/BURS: <b>10-07-2020</b>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. BALBOA Accountant III
Amount : <b>37,000.00</b>	