



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



PURCHASE ORDER

| Supplier : EXTON TECHNICAL AND MANUFACTURING SUPPORT SERVICES CORP. | | P.O. No. : | 20-10- 836 | | |
|---|------|--|--|---|-------------------------|
| Address : 356 Country Drive, La Marea, San Pedro Laguna, 4023 | | Date : | October 02 , 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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u> | | | | Delivery Term : | <u>15 Calendar Days</u> |
| Date of Delivery : _____ | | | | Payment Term : | _____ |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| 3 | pack | 1000 µl Filtered Pipette Tips (100's) | 210 | 980.00 | 205,800.00 |
| | | | | | 205,800.00 |
| (Total Amount in Words) TWO HUNDRED FIVE THOUSAND EIGHT HUNDRED PESOS ONLY | | | | | |
| Remarks: for DPL use (for PCR Lab) | | | | | |
| Reference: Product Evaluation Report for PR No. 20-09-316 | | | | | |
| 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: DONDON B. CASTILLO Administrative Assistant II | | | | | |
| Checked by: YELANDA 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: NORLY S. ARANZ Signature over Printed Name of Supplier <u>10-5-2020</u> Date | | | | | |
| Fund Cluster : <u>01/REGULAR AGENCY FUND</u> | | | ORS/BURS No. : <u>MCOE-02-10101-2020-10-1380</u> | | |
| Funds Available : <u>FAF (MCOE)</u> | | | Date of the ORS/BURS: <u>10-5-2020</u> | | |
| MARIA TERESA CORNEL Supervising Administrative Officer | | | MARIJORIE BALBOA Accountant III | | |
| | | | Amount : 205,800.00 | | |

PRO-F-23-05