



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



PURCHASE ORDER

| | | | |
|------------|---|-----------------------|---|
| Supplier : | FASTLAB DIAGNOSTIC AND MEDICAL SUPPLIES | P.O. No. : | 20-11- 975 |
| Address : | 0649 Pan Philippine Highway, Brgy. Makiling, Calamba City, Laguna, Region IV-A, Philippines | Date : | November 10 , 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 |
|------------------------|------|---|----------|-----------|-------------------|
| 1 | box | 2019-nCOV (Antibody Test) 40 tests Colloidal Gold | 10 | 20,000.00 | 200,000.00 |
| | | | | | 200,000.00 |

(Total Amount in Words) **TWO HUNDRED THOUSAND PESOS ONLY**

Remarks: for DPL use (for PCR Lab)

Reference: **Product Evaluation Report for PR No. 20-10-375**

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:

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>D1 Regular Agency Fund</u> | ORS/BURS No. : <u>M00E-02-10101-2020-11-1642</u> |
| Funds Available : <u>RAF (M00E)</u> | Date of the ORS/BURS: <u>11/11/2020</u> |
| MARIA TERESA CORNEL Supervising Administrative Officer <i>Abi</i> | MARJORIE BALBOA Accountant III <i>11/11/2020</i> |
| Amount : 200,000.00 | |

PRO-F-23-05



PURCHASE ORDER

| Supplier : | FASTLAB DIAGNOSTIC AND MEDICAL SUPPLIES | | P.O. No. : | 20-11- 975 | |
|---|---|---|--|---|-------------------|
| Address : | 0649 Pan Philippine Highway, Brgy. Makiling, Calamba City, Laguna, Region IV-A, Philippines | | Date : | November 10 , 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 | | | Delivery Term : 15 Calendar Days | | |
| Date of Delivery : _____ | | | Payment Term : _____ | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| 1 | box | 2019-nCOV (Antibody Test) 40 tests Colloidal Gold | 10 | 20,000.00 | 200,000.00 |
| | | | | | 200,000.00 |
| (Total Amount in Words) TWO HUNDRED THOUSAND PESOS ONLY | | | | | |
| Remarks: for DPL use (for PCR Lab) | | | | | |
| Reference: Product Evaluation Report for PR No. 20-10-375 | | | | | |
| 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: YOLANDA A. SORIANO-LANSANGAN Procurement Head | | Reviewed by: MARJORIE ANNE D. MENA CIC - Chief Administrative Officer | | Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CSE Head of Procuring Entity (HOPE) | |
| Conforme: CHESTER S. ISAYAS Signature over Printed Name of Supplier NOVEMBER 12, 2020 Date | | | | | |
| Fund Cluster : <u>01/Regular Agency Fund</u> | | | ORS/BURS No. : <u>MOOE-02 - 10101-2020-11-1642</u> | | |
| Funds Available : <u>RAE (MOOE)</u> | | | Date of the ORS/BURS: <u>11/11/2020</u> | | |
| MARIA TERESA CORNEL Supervising Administrative Officer <i>Abi</i> | | | MARJORIE BALBOA Accountant III <i>llca</i> | | |
| | | | Amount : 200,000.00 | | |