



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



PURCHASE ORDER

Supplier :	RAINPHIL INC.	P.O. No. :	20-11- 976
Address :	3rd Floor Great Wall Building, 136 Yakal St., San Antonio, Makati City, Philippines 1200	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	kit	Viral RNA Extraction Kit (32 test/kit) Specifications: Magnetic based purification High yield of purified virus RNA Two pieces of 96 well pre-packed plate compatible to GENEPURE PRO	600	9,300.00	5,580,000.00
					5,580,000.00

(Total Amount in Words) **FIVE MILLION FIVE HUNDRED EIGHTY THOUSAND PESOS ONLY**

Remarks: for DPL use (for PCR Lab)

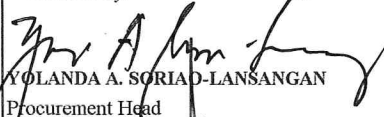
Reference: **Product Evaluation Report for PR No. 20-10-367**

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

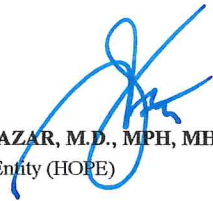
Checked by:


YOLANDA A. SORIANO-LANSANGAN
Procurement Head

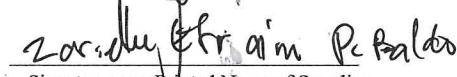
Reviewed by:


MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:

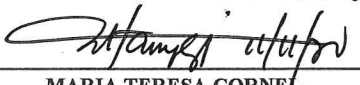

GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
Head of Procuring Entity (HOPE)


Conforme:


Signature over Printed Name of Supplier
Nov 13 2020
Date

Fund Cluster : 05/Internally Generated Fund
Funds Available : SF- Income

ORS/BURS No. : GF-02-206443-2020-11-899
Date of the ORS/BURS: 11/11/2020


MARIA TERESA CORNEL
Supervising Administrative Officer *Abi*


MARJORIE BALBOA
Accountant III *164*

Amount : 5,580,000.00

PRO-F-23-05