



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- 977
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
2	pack	Microcentrifuge tube 1.5-2ml (500's/pack)	50	950.00	47,500.00
					47,500.00

(Total Amount in Words) **FORTY SEVEN THOUSAND FIVE HUNDRED 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

Date

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

ORS/BURS No. : SF-02-206443-2020-11-900
Date of the ORS/BURS: 11/11/2020

MARIA TERESA CORNEL
Supervising Administrative Officer *hbi*

MARJORIE BALBOA
Accountant III *hct*

Amount : 47,500.00

PRO-F-23-05



PURCHASE ORDER

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Address :	0649 Pan Philippine Highway, Brgy. Makiling, Calamba City, Laguna, Region IV-A, Philippines		Date :	November <i>10</i> , 2020	
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					47,500.00
(Total Amount in Words) FORTY SEVEN THOUSAND FIVE HUNDRED 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: <i>[Signature]</i> DONNOR B. CASTILLO Administrative Assistant II					
Checked by: <i>[Signature]</i> YOLANDA A. SORIANO-LANSANGAN Procurement Head		Reviewed by: <i>[Signature]</i> 11/10/20 MARJORIE ANNE D. MENA OIC - Chief Administrative Officer		Approved by: <i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE Head of Procuring Entity (HOPE)	
Conforme: <i>[Signature]</i> CHESTER S. ISAYAS Signature over Printed Name of Supplier NOVEMBER 13, 2020 Date					
Fund Cluster : <u>05/Internally Generated Fund</u>			ORS/BURS No. : <u>SE02-206443-2020-11-900</u>		
Funds Available : <u>SF- Income</u>			Date of the ORS/BURS: <u>11/11/2020</u>		
<i>[Signature]</i> 11/10/20 MARIA TERESA CORNEL Supervising Administrative Officer <i>Ab:</i>			<i>[Signature]</i> 11/13/20 MARJORIE BALBOA Accountant III <i>Kat</i>		
			Amount : 47,500.00		

PRO-F-23-05