



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : ZAFIRE DISTRIBUTORS INC.	P.O. No. : 21-01-064B
Address : 49 Examiner St. West Triangle, Quezon City Metro Manila	Date : January 15, 2021
TIN :	Mode of Procurement : PUBLIC BIDDING

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BGH PROPERTY AND SUPPLY SECTION	Delivery Term
Date of Delivery :	ITEM NO :
	Qtr 1 Feb 1-15, 2021
	Qtr 2 April 1-9, 2021
	Qtr 3 July 1-9, 2021
	Qtr 4 Oct 1-8, 2021

Stock/ Property No.	Unit	Description	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total Quantity	Unit Cost	Amount
5	BOX	Medical Dry Imaging Film (DI-HL)-Laser 35x43 (14x17) 100/box	40	40	30	20	130	9,980.00	1,297,400.00
									1,297,400.00

(Total Amount in Words) ONE MILLION TWO HUNDRED NINETY SEVEN THOUSAND FOUR HUNDRED PESOS ONLY

Remarks:	For Medical Imaging Consumption (2020 35TH PUBLIC BIDDING: MEDICAL IMAGING SUPPLIES FOR 2021 CONSUMPTION - 1ST to 4TH QUARTER)
Reference:	Product evaluation for PR# 20-09-312

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:
MAHALLA M. DE JESUS
Administrative Officer I

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 : 01 / REGULAR AGENCY FUND	ORS/BURS No. : MOOE-02-101101-2021-01-030
Funds Available : MOOE	Date of the ORS/BURS : 01-21-2021
MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE M. BALBOA Accountant III
	Amount : 1,297,400.00