



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

|                    |   |                       |                  |
|--------------------|---|-----------------------|------------------|
| Supplier :         | <b>ALLIED HOSPITAL SUPPLY INT'L CORP.</b> | P.O. No. :            | 21-01-115        |
| Address :          | #6 Leonard Wood Loop, Baguio City         | Date :                | January 21, 2021 |
| Telephone Number : |   | Mode of Procurement : | PUBLIC BIDDING   |
| TIN :              |   |                       |                  |

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

Place of Delivery : **BGHMC PROPERTY AND SUPPLY SECTION** Payment Term : \_\_\_\_\_

Date of Delivery :

|  |
|--|
| 1 <sup>st</sup> Quarter: 10 calendar days after the receipt of Notice to Proceed |
| 2 <sup>nd</sup> Quarter: April 1-7, 2021   |
| 3 <sup>rd</sup> Quarter: July 1-7, 2021  |
| 4 <sup>th</sup> Quarter: September 26-30, 2021                                   |

| Item No. | Item Description                | Q1 | Q2 | Q3 | Q4 | TOTAL | UNIT | Unit Cost | Amount           |
|----------|---------------------------------|----|----|----|----|-------|------|-----------|------------------|
| 11       | PCR tube Cooling Rack           | 20 | 0  | 0  | 0  | 20    | pc   | 300.00    | 6,000.00         |
| 12       | Microcentrifuge tube rack 2.0ml | 20 | 0  | 0  | 0  | 20    | pc   | 300.00    | 6,000.00         |
|          |                                 |    |    |    |    |       |      |           | <b>12,000.00</b> |

**(Total Amount in Words) TWELVE THOUSAND PESOS ONLY**

Remarks: For Dept. of Pathology and Laboratory use (2020 32nd PUBLIC BIDDING PROCUREMENT OF LABORATORY SUPPLIES AND RESPIRATORY THERAPY SUPPLIES FOR 2021 CONSUMPTION) - PCR LABORATORY

Reference: Product evaluation for PR# 20-09-313

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:

**MEL-ROSE C. MARTINEZ**  
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 : 01/REGULAR AGENCY FUND

Funds Available : MGE

**MARIA TERESA T. CORNEL**  
Supervising Administrative Officer

**MARJORIE M. BALBOA**  
Accountant III

ORS/BURS No. : MGE-02-10101-2021-01-061

Date of the ORS/BURS: 01/22/2021

Amount : **12,000.00**