



**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**

Balanga City, Bataan  
QMS-ISO 9001 Certified



**PURCHASE ORDER**

Supplier :	PREDICT IT CORP	P.O. No. :	21-01-139		
	# 19 Laguna St., Barangay Bungad San Francisco del Monte, 1105 Quezon City	Date :	January 29, 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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>				Payment Term : _____	
Date of Delivery :	10 calendar days after Receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
1	C-Arm Thermal Paper (Compatible to Sony printer) Type II (210mm x 25m)	5	ROLL	3,500.00	17,500.00
					<b>17,500.00</b>
(Total Amount in Words)		Seventeen Thousand Five Hundred Pesos Only			
Remarks:	For Medical Imaging Consumption (2020 45TH PUBLIC BIDDING: MEDICAL IMAGING SUPPLIES FOR 2021 CONSUMPTION - 1ST QUARTER)				
Reference:	Product evaluation for PR# 20-11-413				
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:  Mahalia M. De Jesus Administrative Officer I					
Checked by:  YOLANDA A. LANSANGAN Procurement Head		Reviewed and Recommended 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>CI/REGULAR AGENCY FUNDS</u> Funds Available : <u>MOOE</u>			ORS/BURS No. : <u>MOOE-D2-10101-2021-01-104</u> Date of the ORS/BURS : <u>02-01-2021</u>		
 MARIA TERESA T. CORNEL Supervising Administrative Officer		 MARJORIE M. BALBOA Accountant III		Amount : 17,500.00	