



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PREDICT IT CORP	P.O. No. : 21-01- 139 ¹⁴⁰
Telephone Number:	# 19 Laguna St., Barangay Bungad San Francisco del Monte, 1105 Quezon City	Date : January 29, 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 : <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

17,500.00

(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 1/29/21
YOLANDA A. LANSANGAN
Procurement Head

Reviewed and Recommended by:

Marjorie Anne D. Mena 1/29/21
MARJORIE ANNE D. MENA
OIC- Chief Administrative Officer

Approved by:

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

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 61/REGULAR AGENCY FUND
Funds Available : MOOE

ORS/BURS No. : MOOE-D2-16101-2021-01-104
Date of the ORS/BURS: 02-01-2021

Maria Teresa T. Cornel 2/1/21
MARIA TERESA T. CORNEL
Supervising Administrative Officer

Marjorie M. Balboa 2/1/21
MARJORIE M. BALBOA
Accountant II

Amount : 17,500.00