



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

| Supplier : GENACE PHARMA DISTRIBUTOR  |   | P.O. No. : 21-01-148  |      |  |                      |
|---|---|---|------|--|----------------------|
| # 19 Diamond Street, Greenheights Village, San Isidro<br>Parañaque City, Metro Manila, NCR, Philippines, 1700   |   | Date : January 29, 2021   |      |  |                      |
| Telephone Number :  |   | Mode of Procurement :   |      |  |                      |
| TIN :   |   | PUBLIC BIDDING  |      |  |                      |
| Gentlemen:<br>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 :  | 1st Qtr: 10 calendar days after the receipt of Notice to Proceed  |   |      |  |                      |
| Item No.  | Item Description  | QTY   | UNIT | Unit Cost  | Amount               |
| 141   | Isoprophyl Alcohol<br>70mL per 100mL (70%v/v) Solution<br>150mL   | 3,000   | bot  | 19.00  | 57,000.00            |
| 142   | Isoprophyl Alcohol<br>70mL per 100mL (70%v/v) Solution<br>500mL   | 5,000   | bot  | 48.00  | 240,000.00           |
|   |   |   |      |  | <b>297,000.00</b>    |
| <b>(Total Amount in Words) TWO HUNDRED NINETY SEVEN THOUSAND PESOS ONLY</b>   |   |   |      |  |                      |
| Remarks:  | For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL MEDICAL SUPPLIES - 1st Quarter) |   |      |  |                      |
| Reference:  | Product evaluation for PR# 20-09-327  |   |      |  |                      |
| 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:<br><i>[Signature]</i><br>TERRY GENE M. ARENIEGO<br>Administrative Assistant II   |   |   |      |  |                      |
| Checked by:<br><i>[Signature]</i><br>YOLANDA A. SORIANO-LANSANGAN<br>Procurement Head   |   | Reviewed by:<br><i>[Signature]</i><br>MARJORIE ANNE D. MENA<br>OIC - Chief Administrative Officer |      | Approved by:<br><i>[Signature]</i><br>GLORY V. BALTAZAR, M.D., MPH, MHA, CESE<br>Head of Procuring Entity (HOPE) |                      |
| Conforme:   |   |   |      |  |                      |
| _____<br>Signature over Printed Name of Supplier  |   |   |      |  |                      |
| _____<br>Date   |   |   |      |  |                      |
| Fund Cluster : 061 Internally Generated Fund<br>Funds Available : SF INCOME<br><i>[Signature]</i> 2/2/21  |   |   |      | ORS/BURS No. SF-02-200443-2021-02-067<br>Date of the ORS/BURS: 02/02/2021  |                      |
| MARIA TERESA T. CORNEL<br>Supervising Administrative Officer  |   | MARJORIE M. BALBOA<br>Accountant III<br><i>[Signature]</i> 1/2/21                                 |      | Amount : 297,000.00  |                      |

PRO-F-23-05