



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

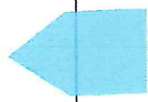
Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : BEROVAN MARKETING INC.		P.O. No. : 21-02-156			
Address : Mandaue City, Cebu		Date : February 9, 2021			
TIN :		Mode of Procurement : Negotiated Procurement - Emergency Cases			
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>		Delivery Term : <u>10 calendar days</u>			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	box	Nitrile Examination Gloves, Powder-Free, Non-sterile 100/dispense box, medium	2,000	900.00	1,800,000.00
TOTAL					1,800,000.00
(Total Amount in Words) ONE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY					
Remarks: for CSSR use (for Covid 19 management (PCR Lab/Frontliner) use)					
Reference: Product Evaluation for PR No. 21-01-018					
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: JAN CARLO A. FLORENTINO Administrative Assistant I					
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head		Reviewed by: MARJORIE ADNE D. MENA OIC - Chief Administrative Officer		Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE Head of Procuring Entity (HOPE)	
Conforme: PAULA ROSALES Signature over Printed Name of Supplier 2-15-21 Date					
Fund Cluster : <u>01/REGULAR AGENCY FUND</u>			ORS/BURS No. : <u>MD06-02-10161-2021-02-138</u>		
Funds Available : <u>RAF (MDE)</u>			Date of the ORS/BURS: <u>02/15/2021</u>		
 MARIA TERESA CORNEL Supervising Administrative Officer		 MARJORIE BALBOA Accountant III		Amount : 1,800,000.00	



PRO-F-23-05