



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
 Balanga City, Bataan
 ISO-QMS 9001 Certified
PURCHASE ORDER



SUPPLIER: CORBRIDGE GROUP PHILS., INC. ADDRESS: 5th Floor Jafer Building, Quezon City, Metro Manila, NCR, Philippines 1104 TIN:	P.O. No.: 21-04-325 Date: April 13 2021 Mode of Procurement: EMERGENCY CASES
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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>10cd</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	DISPOSABLE HEMOPERFUSION CARTRIDGE Model: HA330	100	35,380.00	3,538,000.00
TOTAL					3,538,000.00

(Total Amount in Words) **THREE MILLION FIVE HUNDRED THIRTY EIGHT THOUSAND PESOS ONLY**

Remarks: for CSSR use (for Hemodialysis use)

Reference: Product Evaluation for PR No. 21-04-133

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:

ROSELLE W. CARLOS
 Administrative Assistant III

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: <u>OS INTERNALLY GENERATED FUND</u> Funds Available: <u>SF-INCOME</u>	ORS/BURS No.: <u>SF-02-206443-2021-04-308</u> Date of the ORS/BURS: <u>04-14-2021</u>
 MARIA TERESA CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount: 3,538,000.00	

PRO-F-23-05