



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : **GLOBO ASIATICO ENTERPRISES, INC.**
 Address : **JDK Bldg., 127 Maginhawa St. Teacher's Village Quezon City**
 TIN : _____

P.O. No. : **21-04-352**
 Date : **April 21, 2021**
 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 : BGH PROPERTY AND SUPPLY SECTION
 Date of Delivery : _____
 Delivery Term : As per end's request
 Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		MEDICAL GAS			
1	vial	Remdesivir 100mg Lyophilized Powder for Injection for IV Infusion , in vial	715	1,045.00	747,175.00
		Expiration should be within 18 months scope. If less than 18 months expiry, a guarantee letter is required. No issuance of six months below expiration			
					747,175.00

(Total Amount in Words) **SEVEN HUNDRED FORTY SEVEN THOUSAND ONE HUNDRED SEVENTY FIVE PESOS ONLY**

Remarks: for PHARMACY use

Reference: Product Evaluation Report for PR No. 21-03-119

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:

ROSELEE M. 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,
 Head of Procuring Entity (HOPE)

Conforme:

EMERSON B. BASA
 Signature over Printed Name of Supplier
 April 28, 2021
 Date

Fund Cluster : 01 Regular Agency Fund
 Funds Available : SAF No. 2021-03-399

ORS/BURS No. : ORF-MODE-02-10101-2021-04-496
 Date of the ORS/BURS: 4/21/21

Amount : 747,175.00

MARIA TERESA T. CORNEL
 Supervising Administrative Officer

MARJORIE M. BALBOA
 Accountant III