



## PURCHASE ORDER

Supplier :	<b>MEDICAL CENTER TRADING CORP</b>	P.O. No. :	21-04-310
Address :	PIONEER ST. COR SHAW BLVD PASIG	Date :	April 26, 2021
TIN :		Mode of Procurement :	Negotiated Procurement -SMALL VALUE PROCUREMENT

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION

Date of Delivery : \_\_\_\_\_

Delivery Term : 15 Calendar Days

Payment Term : \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kit	Rapid Plasma Reagin (RPR) 100's	10	2,250.00	22,500.00
		Notes: 1. Reagents must have a minimum of 3 months from delivery date to expiry date. The supplier must provide a guarantee letter that they will put out and replace items one month before expiry otherwise the item delivered must have a one year shelf life. The guarantee letter must state that they will put out and replace items two weeks upon the procuring entity's notification.			
					<b>22,500.00</b>

(Total Amount in Words) TWENTY TWO THOUSAND FIVE HUNDRED PESOS ONLY

Remarks: for DPL use (Laboratory)

Reference: Product Evaluation Report for PR No. 21-03-087

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:

DONDON B. CASTILLO  
Administrative Assistant II

Checked by:

YOLANDA A. SORPIO-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 : 01 REGULAR AGENCY FUND  
Funds Available : MOOE

ORS/BURS No. : MOOE-02-10101-2021-04-510  
Date of the ORS/BURS: 04-27-2021

MARIA TERESA CORNEL  
Supervising Administrative Officer

MARJORIE BALBOA  
Accountant III *nat*

Amount : 22,500.00