



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



PURCHASE ORDER

Supplier : CENTRO-MED ENTERPRISES	P.O. No. : 21-04-347
Address : Mabini St. Quezon District, Cabanatuan City, Nueva Ecija	Date : April 15, 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>BGHC PROPERTY AND SUPPLY SECTION</u>	Delivery Term : 10 Calendar Days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	KN 95 Facemask, fluid resistant, with bacterial filtration efficiency of >95% Certified by NIOSH 95 (Box of 50's)	100000	8.48	848,000.00

TOTAL **848,000.00**

(Total Amount in Words) **EIGHT HUNDRED FORTY EIGHT THOUSAND PESOS ONLY**

Remarks: for CSSR use (for Covid 19 management/Frontliner's use)

Reference: Product Evaluation for PR No. 21-04-130

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:

SHIELA MAE V. SIGNIO
Administrative Assistant II

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>CI/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>M00E-02-101101-2021-04-413</u>
Funds Available : <u>M00E</u>	Date of the ORS/BURS: <u>04-15-2021</u>
 MARIA TERESA CORNEL Supervising Administrative Officer	Amount : 848,000.00
 MARJORIE BALBOA Accountant III	

PRO-F-23-05



NATIONAL GOVERNMENT HOSPITAL AND MEDICAL CENTER
 RAJAHMUNDRY, AP
 521 2000 (Fax: 2000)



PURCHASE ORDER

Supplier: CENTRO MED ENTERPRISES		PO No: 01 01 117			
Address: APART 10, SHARDA VENTURES, CHENNAI ROAD, RAJAHMUNDRY		Date: April 11, 2011			
PO No: 01 01 117		Block of Procurement: Supplies Procurement			
<p>These goods are listed by following serial numbers in the bills and invoices enclosed herein</p>					
Name of Institute: RAJAHMUNDRY SECURITY AND SUPPLY DEPT		Address From: 101, Rajahmundry			
Name of Institute:		Invoice From:			
Sl. No.	Qty	Description	Quantity	Unit Price	Amount
1	20	100 MG Paracetamol, 500mg, white, round, with horizontal lines, efficacy of >=80% Certified by WHO, 3014 00, (Box of 20's)	20000	0.40	8000.00
TOTAL:					8000.00
<p>(Total Amount in Words: RS 8000.00 IN NUMBERS ONLY EIGHT THOUSAND RUPEES ONLY)</p>					
<p>Remarks: As per PO No. 01 01 117 dated 11/04/2011</p>					
<p>Reference: Product Evaluation No. PR No. 01 01 117</p>					
<p>A sum of Rupees in words the full details within the time specified above, a penalty of one rupee (1-00) of one percent for every day of delay shall be imposed on the undersigned party.</p>					
<p>Prepared by: ANITA KUMAR, JUNIOR ASSISTANT, ADDRESS II</p>					
<p>Checked by: YOUNG A. SURESH KANNAN, Procurement Officer</p>		<p>Reviewed by: MARUTHI SAI D. MENA, (IC) - Chief Administrative Officer</p>		<p>Approved by: GEORGE V. RAJAN, M.D., MPH, MBA, FRCG, Head of Department (ICMR)</p>	
<p>Condition: As per PO No. 01 01 117</p>					
<p>Fund Name: GRAND AGENC FUND</p>			<p>Invoice No: 01 01 117 01 01 117 01 01 117</p>		
<p>Fund Available: 1000</p>			<p>Date of the INVOICE: 04-11-2011</p>		
<p>MARIA TERESA CORNELI, Supervising Administrative Officer</p>			<p>Signature: [Signature]</p>		