



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

## PURCHASE ORDER



Supplier : <b>PREDICT I.T.CORP.</b>	P.O. No. : <b>21-04-336</b>
Address : 19 laguna St. SFDM Brgy. Bungad Quezon City 1105 Philippines	Date : <b>April 14, 2021</b>
TIN :	Mode of Procurement : Small Value Procurement

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>15 calendar days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Medical Grade Printable CD-R Media with provision of CD case/envelope * CD-Recordable Inkjet Printable Media * 80 min-700MB * White,52x, 50/spindle * Compatible to Codonics Virtua	1500	40.00	60,000.00
2	pc	Color Ink Cartridge * Compatible with Codonics Virtua * Compatible with Virtua Medical Disc Publisher *Cartridge design is fully integrated (with active ink-level monitoring) *Average color labelling: 400-500 CD/DVD *Dependent on logo design	4	7,500.00	30,000.00

**TOTAL** **90,000.00**

(Total Amount in Words) **NINETY THOUSAND PESOS ONLY**

**Remarks:** for Department of Medical Imaging (CT Scan Section) (for New CT Scan)

**Reference:** Product Evaluation for PR No. 21-03-101

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 M. CARLOS**  
Administrative Assistant III

Checked by:   
**YOLANDA A. SORIAO-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>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MOOE-02-10101-2021-04-422</u>
Funds Available : <u>MOOE</u>	Date of the ORS/BURS: <u>04-16-2021</u>
 <b>MARIA TERESA CORNEL</b> Supervising Administrative Officer	Amount : 90,000.00
 <b>MARJORIE BALBOA</b> Accountant III	

PRO-F-23-05