



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : PENTACORE MEDICAL ENTERPRISES	P.O. No. : 21-04-362
Address : 395B Flordeliza St. Batingan Binangonan Rizal	Date : 4/26/2021
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>15cd</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	jar	Neuro diagnostic Electrode Paste 8oz per jar	12	1,600.00	19,200.00
2	pc	Skin prep abrasive gel 4 oz/tube	12	1,000.00	12,000.00

TOTAL **31,200.00**

(Total Amount in Words) **THIRTY ONE THOUSAND TWO HUNDRED PESOS ONLY**

Remarks: CSSR use (for Ward and Special Care Unit use)

Reference: Product Evaluation for PR No. 21-03-085

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. SORIANO-LANSANGAN
 Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
 OIC - Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CSE
 Head of Procuring Entity (HOPE)

Conforme:

 Majorie G. Garcia
 Signature over Printed Name of Supplier
 April 30, 2021
 Date

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MOOE-02-10101-2021-04-514</u>
Funds Available : <u>MOOE</u>	Date of the ORS/BURS: <u>04-29-2021</u>

for: <u>Atmfs. 4/29/21</u> MARIA TERESA CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III	Amount : 31,200.00
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