

# PURCHASE ORDER

Supplier :	MUREX DIAGNOSTIC PRODUCTS SPECIALISTS \	P.O. No. :	21-05-404
Address :	8 Bonifacio Street, Poblacion East, San Nicolas 2447, Pangasinan	Date :	May 07, 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 : BGHMC PROPERTY AND SUPPLY SECTION

Delivery Term : 15 CD

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Ferritin 25T	20	5,200.00	104,000.00
2	box	CRP/C-Reactive Protein 25T	40	4,800.00	192,000.00
3	box	D-Dimer 25T	20	6,600.00	132,000.00
4	box	Procalcitonin 10T	25	5,900.00	147,500.00
					<b>575,500.00</b>

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

Remarks: for PCR Use

Reference: **Product Evaluation Report for PR No. 21-04-167**

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*  
ROSELLE M. CARLOS  
Administrative Assistant III

Checked by:

*Yolanda A. Soriano-Lansangan*  
YOLANDA A. SORIANO-LANSANGAN  
Procurement Head

Reviewed by:

*Marjorie Anne D. Mena*  
MARJORIE ANNE D. MENA  
OIC - Chief Administrative Officer

Approved by:

*Glory V. Baltazar*  
GLORY V. BALTAZAR, M.D., MPH, MHA, CESe  
Head of Procuring Entity (HOPE)

Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Fund Cluster : DI/REGULAR AGENCY FUND

Funds Available : SAR # 21-04-651

*Maria Teresa Cornely*  
MARIA TERESA CORNELLY  
Supervising Administrative Officer

*Marjorie Balboa*  
MARJORIE BALBOA  
Accountant III

ORS/BURS No. : MODE-02-10101-2021-05-56

Date of the ORS/BURS: 05-10-2021

Amount : 575,500.00

PRO-F-23-05