



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : RBC-MDC CORPORATION (RBCJ PHARMACY)	P.O. No. : 21-04-369
Address : RBC Corporate Center, Don Jesus Blvd., Alabang Hills, Cupang, Muntinlupa City	Date : April 29, 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 : BGH PROPERTY AND SUPPLY SECTION	Delivery Term : 10cd
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		COVID USE			
2	tab	Favipiravir Tablets 200 mg	1,220	180.00	219,600.00
		Expiration should be within 18 months scope. If less than 18 months expiry, a guarantee letter is required. No issuance of six months below expiration			
					219,600.00

(Total Amount in Words) TWO HUNDRED NINETEEN THOUSAND SIX HUNDRED PESOS ONLY

Remarks: for PHARMACY use

Reference: Product Evaluation Report for PR No. 21-04-154

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. Soriao-Lansangan*
YOLANDA A. SORIAO-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,
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : DI REGULAR ANNUAL FUND 21-03 -	ORS/BURS No. : ORF-MDC-02-10101-2021-04-51
Funds Available : BAYANIHAN II (SADA) 20-03-399	Date of the ORS/BURS: 04-29-2021
for: <i>Maria Teresa T. Cornel</i> 4/29/21	Amount : 219,600.00
MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>Marjorie V. Balboa</i> 04/29/21 MARJORIE V. BALBOA Accountant III