



PURCHASE ORDER

Supplier : PRE-AN'S ENTERPRISES	P.O. No. : 21-04- 357
Address : Sindalan, City of San Fernando, Pampanga	Date : April 23, 2021
TIN : 102691480000	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 : April 26, 2021 : 100 pcs , as need arises: 200 pcs
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Disposable Hemoperfusion Cartridge Code: MG-350	300	34,900.00	10,470,000.00
TOTAL					10,470,000.00

(Total Amount in Words) **TEN MILLION FOUR HUNDRED SEVENTY THOUSAND PESOS ONLY**
 Remarks: for CSSR use (for Hemodialysis Covid 19 patient's use)
 Reference: Product Evaluation for PR No. 21-04-155
 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:
[Signature]
DONDON B. CASTILLO
Administrative Assistant II

Checked by:
[Signature]
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:
[Signature]
MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:
[Signature]
GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Contract No.:
ERMA CRUZ
Signature over Printed Name of Supplier
Date: **APRIL 26, 2021**

Fund Cluster: **05/INTERNALLY GENERATED FUND**
Funds Available: **SF-INCOME**
[Signature]
MARIA TERESA CORNEL
Supervising Administrative Officer

[Signature]
MARJORIE BALBOA
Accountant III

ORS/BURS No. : **SF-02-206483-2021-04-3**
Date of the ORS/BURS: **04-23-2021**
Amount : 10,470,000.00

PRO-F-