



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified




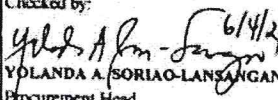
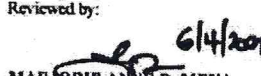
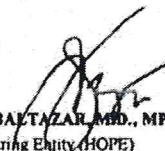
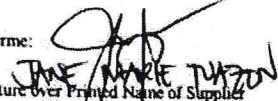
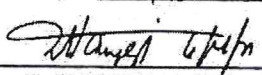
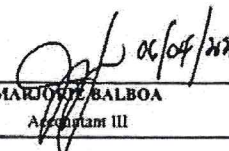
PURCHASE ORDER

| | |
|---|---|
| Supplier : JUNIPER 3 PROCUREMENT CORP. | P.O. No. : 21-06-462 |
| Address : Muntinlupa City | Date : June 4, 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 : 10 days after receipt of NTP |
| Date of Delivery : | Payment Term : |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------|------|---|----------|-----------|------------|
| 5 | set | PPE Set | 2,000 | 437.00 | 874,000.00 |
| | | Critical cover 1 pc, coverall XXL: 2000 | | | |
| | | Isolation gown, non woven, water repellent, free, size, 1 pc | | | |
| | | N95 mask, medical grade, NIOSH approved, 1pc | | | |
| | | Surgical face mask, disposable, 1 pc | | | |
| | | Safety goggles closed with elastic bands, 1 pc | | | |
| | | Face shield, non fog, transparent film protected, 1 pc | | | |
| | | Sterile Latex Surgical gloves size (7.5), 1 pair | | | |
| | | Latex Powder Free examination gloves, size M, 1 pair | | | |
| | | Shoe cover, plastic, water repellent, 1 pair | | | |

| | | | | | |
|--|--|--|--|--|-------------------|
| | | OR Caps, non woven, disposable, gartered, 1 pc | | | |
| TOTAL | | | | | 874,000.00 |
| (Total Amount in Words) EIGHT HUNDRED SEVENTY FOUR THOUSAND PESOS ONLY | | | | | |
| Remarks: for CSSR use (for COVID 19 response/management use) | | | | | |
| Reference: Product Evaluation for PR No. 21-05-216 | | | | | |
| 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:  JAN CARLO FLORENTINO Administrative Assistant I | | | | | |
| Checked by:  YOLANDA A. SORIANO-LANSANGAN Procurement Head | | Reviewed by:  MARJORIE ANNE D. MENA OIC - Chief Administrative Officer | | Approved by:  GLORY V. BALTAZAR, MD., MPH, MHA, CESe Head of Procuring Entity (HOPE) | |
| Conforme:  JANE MARIE TUZON Signature over Printed Name of Supplier <u>6/4/21</u> Date | | | | | |
| Fund Cluster: 01 REGULAR AGENCY FUND Funds Available: MDDF | | | ORS/BURS No.: MCOE-02-1691-2021-06-672 Date of the ORS/BURS: 06-04-2021 | | |
|  MARIA TERESA CORNEL Supervising Administrative Officer | |  MARJORIE BALBOA Accountant III | | Amount: 874,000.00 | |

PRO-F-23-05