



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

| | | | |
|-------------------|---|-----------------------|----------------|
| Supplier : | JERR MARKETING | P.O. No. : | 21-06-579 |
| Address : | Unit A #1948 Tomas Mapua Street Sta. Cruz, Manila | Date : | June 22, 2021 |
| Telephone Number: | | Mode of Procurement : | PUBLIC BIDDING |
| TIN : | | | |

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **BGHMC PROPERTY AND SUPPLY SECTION** Payment Term : _____

Date of Delivery : 3rd Quarter : July 1-7, 2021

| Item No. | Item Description | Q3 | UNIT | Unit Cost | Amount |
|----------|-------------------------------------|----|------|-----------|-----------|
| 108 | Histosec pastilles, 1 kg., | 10 | pack | 500.00 | 5,000.00 |
| 110 | Xylene 2.5L | 10 | bot | 1,950.00 | 19,500.00 |
| 116 | Osteosoft, 1Li, Cat. # 1.01728.1000 | 1 | bot | 8,500.00 | 8,500.00 |
| 117 | Osteomoll, 1Li, Cat. # 1.01736.1000 | 1 | bot | 9,900.00 | 9,900.00 |

Note:

2. All reagents must have a minimum of 3 months from delivery to expiry date. The supplier must provide a guarantee letter that they will pull out and replace items one month before expiry otherwise the item delivered must have a one year shelf life. The guarantee letter must state that they will pull out and replace items two weeks upon the procuring entity's notification

42,900.00

(Total Amount in Words) FORTY TWO THOUSAND NINE HUNDRED PESOS ONLY

Remarks: For Dept. of Pathology and Laboratory use (2020 32nd PUBLIC BIDDING PROCUREMENT OF LABORATORY SUPPLIES AND RESPIRATORY THERAPY SUPPLIES FOR 2021 CONSUMPTION) -HISTOPATHOLOGY 3rd Quarter

Reference: Product evaluation for PR# 20-09-318

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:

MEL-ROSE C. MARTINEZ
Administrative Assistant II

Checked by:

Yolanda A. Soriano-Lansangan
Yolanda A. Soriano-Lansangan
Procurement Head

Reviewed by:

Marjorie Anna D. Mena
Marjorie Anna 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 : 05 / INTERNALLY GENERATED FUND
Funds Available : SF - INCOME

ORS/BURS No. : SF-02-206443-2021-06-544
Date of the ORS/BURS: 06-24-2021

Maria Teresa T. Cornel
MARIA TERESA T. CORNEL
Supervising Administrative Officer

Marjorie M. Balboa
MARJORIE M. BALBOA
Accountant III *Kat Micah*

Amount : 42,900.00