



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : CORBRIDGE GROUP PHILS., INC.	P.O. No. : 21-06-582
Address : 5F Jafer Bldg., No. 118 West Avenue, Brgy. Philam, Quezon City	Date : June 24, 2021
TIN :	Mode of Procurement : EMERGENCY CASES

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

Place of Delivery : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>as per end user's request</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Disposable Hemoperfusion Cartridge Model: HA330	500	31,000.00	15,500,000.00

TOTAL **15,500,000.00**

(Total Amount in Words) FIFTEEN MILLION FIVE HUNDRED THOUSAND PESOS ONLY

Remarks: for CSSR use (for Hemodialysis (COVID 19) patients' use)

Reference: Product Evaluation for PR No. 21-06-237

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. SORIAO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:

Vergel Evangelista
Signature over Printed Name of Supplier
30 June 2021
Date

Fund Cluster : <u>05 INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-206443-2021-06-547</u>
Funds Available : <u>SF-INCOME</u>	Date of the ORS/BURS: <u>06-25-2021</u>

		Amount : 15,500,000.00
MARIA TERESA CORNEL Supervising Administrative Officer	MARJORIE BALBOA Accountant III <i>Not Micah</i>	

PRO-F-23-05