



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan



JOB ORDER CONTRACT

No. 21-06-019

June 17, 2021

WORK TO BE PERFORMED: for EFMS use (for Medical Imaging use)					
ITEM NO	QTY	UNIT	ITEM/DESCRIPTION	UNIT COST	TOTAL COST
			PR# 21-05-187		
2	1	lot	Preventive Maintenance of Nemoto SSA	32,500.00	32,500.00
			- Note: the supplier shall submit a copy of Letter of Authorization for Nemoto SSA		
					32,500.00

Delivery Term: 20 Calendar days
Reference: Product Evaluation of PR No. 21-05-187

AWARDED TO:

PREDICT I.T. CORP.

#19 Laguna Street, San Francisco Del Monte, Quezon City, 1105 Philippines

Job submitted by:

ARIEL CAPARAS
Engineer III

Funds Available:

MARJORIE BALBOA
Accountant III

Prepared by:

DONDON B. CASTILLO
Administrative Assistant II

MARIA TERESA T. CORNEL
Supervising Administrative Officer

RECOMMENDING APPROVAL:

MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

GLORY V. BALTAZAR, MD, MPH, MHA, CESe
Head of Procuring Entity (HOPE)

Concurred:

CATHY LINARES GONZALEZ
(Name & Signature of Dealer)

01 REGULAR AGENCY FUND
MOE-02-1000-2021-06-723
06-24-2021