

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

Supplier :	PREDICT IT CORP		P.O. No. : 21-07-604		
	# 19 Laguna St., Barangay Bungad San Francisco del Monte, 1105 Quezon City		Date : July 01, 2021		
Telephone Number :	02 7738 6375		Mode of Procurement :		
TIN :	008-389-436-000		PUBLIC BIDDING		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BSHMC PROPERTY AND SUPPLY SECTION			Payment Term : _____		
Date of Delivery :	10 calendar days after Receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
1	C-Arm Thermal Paper (Compatible to Sony printer) Type II (210mm x 25m)	5	ROLL	3,500.00	17,500.00
					17,500.00
(Total Amount in Words)		Seventeen Thousand Five Hundred Pesos Only			
Remarks:	For Medical Imaging Consumption (2020 45TH PUBLIC BIDDING: MEDICAL IMAGING SUPPLIES FOR 2021 CONSUMPTION - 3rd QUARTER)				
Reference:	Product evaluation for PRR 20-13-413				
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: Mahalia R. Jesus Administrative Officer I					
Checked by: YOLANDA A. LANSANGAN Procurement Head		Reviewed and Recommended by: MARJORIE ANNE D. MENA OIC- Chief Administrative Officer		Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE Head of Procuring Entity (HOPE)	
Conform: JEMANEL CORTES Signature over Printed Name of Supplier July 8, 2021 Date					
Fund Cluster : 01 / REGULATION AGENCY FUND Funds Available : MCOE			ORS/BURS No. : 17X00-02-10101-2.0X-07-808 Date of the ORS/BURS : 7/2/2021		
 MARIA TERESA T. CORNIEL Supervising Administrative Officer		 MARJORIE M. BALBOA Procurement III		Amount : 17,500.00	