



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

| | |
|--|---------------------------------------|
| Supplier : MEDICAL CENTER TRADING CORP. | P.O. No. : 21-06-600 |
| Address : Pasig City | Date : June 29, 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>10 calendar days</u> |
| Date of Delivery : | Payment Term : |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------|------|---|----------|-----------|----------|
| 1 | gal | Formaldehyde 10% Neutral Buffered, 1 gallon | 16 | 550.00 | 8,800.00 |

TOTAL **8,800.00**

(Total Amount in Words) EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY

Remarks: for CSSR use (for OR specimen use)

Reference: Product Evaluation for PR No. 21-06-247

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, M.D., MPH, MHA, CESe
Head of Procuring Entity (HOPE)

Conforme:

Ryan Campollo
Signature over Printed Name of Supplier
July 8 2021
Date

Fund Cluster : 01 / REGULAR AGENCY FUND
Funds Available : MOCF

ORS/BURS No. : MOCF-02-101101-2021-07-787
Date of the ORS/BURS: 07-01-2021

MARIA TERESA CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

Amount : 8,800.00

PRO-F-23-05