



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PRE-AN'S ENTERPRISES	P.O. No. :	21-07-627		
	Aquino Street, Corner Del Pilar Street Davsan Subd. Sindalan, City of San Fernando, Pampanga,	Date :	July 19, 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 :	15 Calendar days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
1	DISPOSABLE HEMOPERFUSION CARTRIDGE Code: MG-350	200	pc	30,450.00	6,090,000.00
					6,090,000.00
(Total Amount in Words) SIX MILLION NINETY THOUSAND PESOS ONLY					
Remarks:	For CSSR use (2021 28th Public Bidding of Disposable Hemoperfusion for Sepsis)				
Reference:	Product evaluation for PR# 21-05-208				
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:	<p>ARJAY P. QUILES Administrative Assistant I</p> <p>Checked by: YOLANDA A. SONIAO-LANSANGAN Procurement Head</p> <p>Reviewed by: MARJORIE ANNE D. MENA OIC - Chief Administrative Officer</p> <p>Approved by: GLORY V. BALTAZAN, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)</p> <p>Conforme:</p> <p>_____ Signature over Printed Name of Supplier</p> <p>_____ Date</p>				
Fund Cluster :	05/INTERNALLY GENERATED FUND		ORS/BURS No. :	SF-62-206443-2021-07-621	
Funds Available :	SF-INCOME		Date of the ORS/BURS:	07-23-2021	
MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE BALBOA ACCTM III		Amount :	6,090,000.00	

PRO-F-23-05