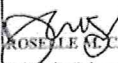
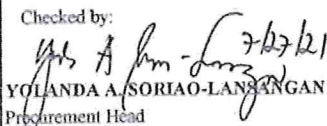

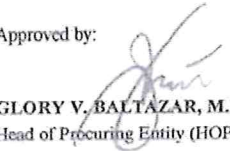
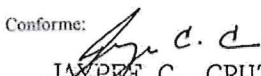
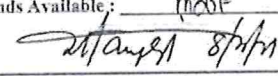
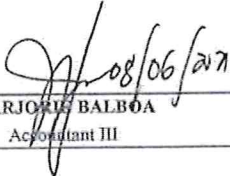


PURCHASE ORDER

Supplier: JERR MARKETING		P.O. No.: 21-07-637			
Address: 1548 Tomas Mapua St., Sta Cruz Manila		Date: July 27, 2021			
TEN:		Mode of Procurement: Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: BGHMC PROPERTY AND SUPPLY SECTION		Delivery Term: _____			
Date of Delivery: _____		Payment Term: _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Bacteriology			
7	bot	Kovacs Rgt. 100mL	6	3,400.00	20,400.00
<p>Note: 2. All reagents must have a minimum of 3 months from delivery to expiry date. The supplier must provide a guarantee letter that they will pull out and replace items one month before expiry otherwise the item delivered must have a one year shelf life. The guarantee letter must state that they will pull and replace items two weeks upon the procuring entity's notification.</p>					
(Total Amount in Words) TWENTY THOUSAND FOUR HUNDRED PESOS ONLY					20,400.00
Remarks: For Laboratory use					
Rerefence: Product Evaluation Report for PR No. 21-06-234					
<p>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.</p>					
Prepared by:					
 ROSELE M. CARLOS Administrative Assistant III					
Checked by:		Reviewed by:	Approved by:		
 YOLANDA A. SORIANO-LANSANGAN Procurement Head		 MARJORIE ANNE D. MENA OIC - Chief Administrative Officer	 GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE Head of Procuring Entity (HOPE)		
Conforme:					
 JAYPEE C. CRUZ - Head of Operations Signature over Printed Name of Supplier August 9, 2021 Date					
Funds Available: OTREAUER BAHENY FUND  MARIA TERESA CORNEL Supervising Administrative Officer			Date of the ORS/BURS: 08/03/2021 Amount: 20,400.00  MARJORIE BALBOA Accountant III		

PRO-F-23-05



PURCHASE ORDER

Supplier :	JERR MARKETING	P.O. No. :	21-07-637
Address :	1948 Tomas Mapua St., Sta Cruz Manila	Date :	July 27, 2021
TIN :		Mode of Procurement :	Small Value Procurement

Gentlemen:

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

Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION

Delivery Term : _____

Date of Delivery : _____

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Bacteriology			
7	bot	Kovacs Rgt. 100mL	6	3,400.00	20,400.00

Note: 2. All reagents must have a minimum of 3 months from delivery to expiry date. The supplier must provide a guarantee letter that they will pull out and replace items one month before expiry otherwise the item delivered must have a one year shelf life. The guarantee letter must state that they will pull and replace items two weeks upon the procuring entity's notification.

(Total Amount in Words) **TWENTY THOUSAND FOUR HUNDRED PESOS ONLY** **20,400.00**

Remarks: For Laboratory use

Rerference: Product Evaluation Report for PR No. 21-06-234

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:

ROSELLE M. CARLOS
Administrative Assistant III

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:

Signature over Printed Name of Supplier

Date

Funds Availble : 01 | REGULAR AGENCY FUND

Funds Available : MOEF

MARIA TERESA CORNEL
Supervising Administrative Officer

ORSBURS NO. : MOEF-02-10111-2021-08-892

Date of the ORS/BURS: 08/03/2021

Amount : 20,400.00

MARJORIE BALBOA
Accountant III

PRO-F-23-05