



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



PURCHASE ORDER

Supplier : PRE-AN'S ENTERPRISES	P.O. No. : 21-08-703
Address : <u>Aquino St. Cor. Del Pilar St., Davsan Subd., Sindalan</u>	Date : August 13, 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 : as per end user's request
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	DISPOSABLE HEMOPERFUSION CARTRIDGE Code: MG-350	600	29,470.00	17,682,000.00

TOTAL **17,682,000.00**

(Total Amount in Words) SEVENTEEN MILLION SIX HUNDRED EIGHTY TWO THOUSAND PESOS ONLY

Remarks: for CSSR use

Reference: Product Evaluation for PR No. 21-08-316

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:

ARJAY P. QUILES
Administrative Assistant I

Checked by:

YOLANDA A. SORIAO-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

Fund Cluster : 05 / INTERNALLY GENERATED FUND

Funds Available : SF - INCOME

ORS/BURS No. : SF-02-206443-2021-08-683

Date of the ORS/BURS: 08-16-2021

MARIA TERESA CORNEL
Supervising Administrative Officer

08/16/2021

MARJORIE BALBOA
Accountant III

Amount : 17,682,000.00

PRO-F-23-05