





# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier : <b>BIOSITE MEDICAL INSTRUMENT</b>	P.O. No. : <b>21-08-704</b>
Address : <b>Shaw Boulevard, Mandaluyong City, Metro Manila</b>	Date : <b>August 13, 2021</b>
TIN :	Mode of Procurement : <b>Negotiated Procurement - Emergency Cases</b>

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

Place of Delivery : <b>BGH PROPERTY AND SUPPLY SECTION</b>	Delivery Term : <b>5 CD</b>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	tray	Blue Top Test Tube 1.8mL 3.2% Na Citrate (Plastic) 100's	100	480.00	48,000.00
					<b>48,000.00</b>

(Total Amount in Words) FORTY EIGHT THOUSAND PESOS ONLY

Remarks: for Laboratory use (COVID Panel Use)

Reference: Product Evaluation Report for PR No. 21-08-311

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

*[Signature]*  
**TERRY GENE M. ARENIEGO**  
Administrative Assistant II

Checked by: *[Signature]*  
**YOLANDA A. SORIANO-LANSANGAN**  
Procurement Head

Reviewed by: *[Signature]*  
**MARJORIE ANNE D. MENA**  
OIC-Chief Administrative Officer

Approved by: *[Signature]*  
**GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE**  
Head of Procuring Entity (HOPE)

Conformc:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Fund Cluster : <b>01 / REGULAR AGENCY FUND</b>	ORS/BURS No. : <b>M00E - 02 - 10101 - 2021 - 08 - 94</b>
Funds Available : <b>M00E</b>	Date of the ORS/BURS: <b>08-16-2021</b>
<i>[Signature]</i> <b>MARIA TERESA T. CORNELIO</b> Supervising Administrative Officer	<i>[Signature]</i> <b>MARJORIE M. BALBOA</b> Accountant III
Amount : 48,000.00	

PRO-F-23-05