



ATAAN GENERAL HOSPITAL AND MEDICAL CENTER
 Balanga City, Bataan
 (ISO 15001 Certified)



PURCHASE ORDER

PRE-ANX ENTERPRISES
 1200 N. 12th St., Suite 100, Bataan

PO No: 08-08-001
 Date: August 13, 2021
 Mode of Procurement: Emergency Order

Read terms and conditions in delivery order subject to the terms and conditions contained herein.
 BIDDING, PROPERTY AND SUPPLY SECTION

Delivery Term: as per end user's request
 Payment Term:

Item No.	Description	Quantity	Unit Cost	Amount
01	DISPOSABLE HEMOPERFUSION CARTRIDGE Code: HPS-350	600	29,470.00	17,682,000.00

17,682,000.00

Total Amount in Words: **SIXTEEN MILLION SIX HUNDRED EIGHTY TWO THOUSAND PESOS ONLY**

PO No: 08-08-001
 Project Evaluation by PO No. 21-08-001

In the event 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 contractor.

[Signature]
 Director

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)

[Signature]
 Private Office of Supplier
 Date: 08/17/2021

OS / INTERNALLY GENERATED FUND
 CE - INCORP

ORS/BURS No.: SF-02-206443-2021-08-68
 Date of the ORS/BURS: 08-16-2021

[Signature]
TERESA CORNEL Y
 Administrative Officer

[Signature] 08/16/2021
MARJORIE BALBOA
 Accountant III

Amount: 17,682,000.00

PRO-F-2



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 : Aquino St. Cor. Del Pilar St., Davsan Subd., Sindalan	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

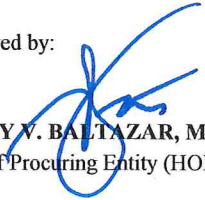
Checked by:


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:

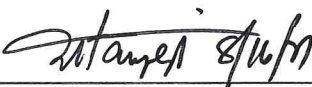
Signature over Printed Name of Supplier


8/17
Date

Fund Cluster : 05 / INTERNALLY GENERATED FUND
Funds Available : SF - IHCOME

ORS/BURS No. : SF-02-206443-2021-08-683
Date of the ORS/BURS: 08-16-2021

Amount : 17,682,000.00


MARIA TERESA CORNEL
Supervising Administrative Officer


MARJORIE BALBOA
Accountant III