



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



PURCHASE ORDER

Supplier : CENTRO-MED ENTERPRISES	P.O. No. : 21-07-618
Address : Mabini St., Quezon District, Cabanatuan City	Date : July 12, 2021
TIN :	Mode of Procurement : Negotiated 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 : 10 calendar days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	pc	Specimen cup with cover, 60ml, sterile	5000	7.43	37,150.00

TOTAL **37,150.00**

(Total Amount in Words) THIRTY SEVEN THOUSAND ONE HUNDRED FIFTY PESOS ONLY

Remarks: for CSSR use (for RTU/COVID patients' use)

Reference: Product Evaluation for PR No. 21-06-242

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:

JAN CARLO FLORENTINO
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
DREG QUINTO
Date 15-July-2021

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

ORS/BURS No. : SF-02-206443-2021-07-595
Date of the ORS/BURS: 07-14-2021
Amount : 37,150.00