



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



PURCHASE ORDER

Supplier :	VITALINE HEALTHCARE INC.	P.O. No. :	21-08-691		
Address :		Date :	August 11, 2021		
TTN :		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 : <u>as per end user's request</u>		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	box	CRP/C-Reactive Protein 25T	80	4,514.00	361,120.00
3	box	D-Dimer 25T	100	5,714.00	571,400.00
					932,520.00
(Total Amount in Words) NINE HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED TWENTY PESOS ONLY					
Remarks: For Laboratory use (for COVID PANEL test)					
Reference: Product Evaluation Report for PR No. 21-06-256					
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: ROSELLA M. SANTOS 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: MARIA LUISA R. LAZAGA Signature over Printed Name of Supplier August 11, 2021 Date					
Fund Cluster : <u>OS / INTERNALLY GENERATED FUNDS</u>			ORS/BURS No. : <u>SF-02-206443-2021-08-659</u>		
Funds Available : <u>SF-INCOME</u>			Date of the ORS/BURS: <u>08-09-2021</u>		
 MARIA TERESA CORNEL Supervising Administrative Officer			 MARJORIE BALBOA Accountant III		
			Amount : 932,520.00		

PRO-F-23-05