



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : **SCIENTIFIC BIOTECH SPECIALTIES INC.**
Address : 6023 Sacred Heart St. cor. Kamagong St., Brgy. San Antonio, Makati City
TIN :

P.O. No. : **21-08-734**
Date : **August 27, 2021**
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 : BGH PROPERTY AND SUPPLY SECTION
Date of Delivery :

Delivery Term : September 20-30, 2021
Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Disposable Cartridge E-Ca 25's (Opti CCA TS ABG Machine)	300	10,400.00	3,120,000.00
		Note: Compatible to OPTI CCA TS2 (Blood Gas Analyzer)			
					3,120,000.00

(Total Amount in Words) **THREE MILLION ONE HUNDRED TWENTY THOUSAND PESOS ONLY**

Remarks: **for RTU use (for Patient use - Arterial Blood Gas Analysis)**

Reference: **Product Evaluation Report for PR No. 21-08-347**

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

Jmraiey
TERRY GENE M. ARENIEGO
Administrative Assistant II

Checked by:
Yolanda A. Soriano-Lansangan
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:
Marjorie Anne D. Mena
MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:
Glory V. Baltazar
GLORY V. BALTAZAR, M.D., MPH, MHA, CEs
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-62-206443-2021-08-734
Date of the ORS/BURS: 08-31-2021

Maria Teresa T. Cornel
MARIA TERESA T. CORNEL
Supervising Administrative Officer

Marjorie M. Balboa
MARJORIE M. BALBOA
Accountant III

Amount : 3,120,000.00

PRO-F-23-05