



Balanga City, Bataan  
QMS-ISO 9001 Certified



# PURCHASE ORDER

Supplier : <b>B. BRAUN AVITUM PHILIPPINES, INC.</b>	P.O. No. : 21-06- <b>574</b>
Address : BGC Taguig	Date : June <b>21, 2021</b>
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 : BGH PROPERTY AND SUPPLY SECTION  
Date of Delivery : \_\_\_\_\_

Delivery Term : 20CD  
Payment Term : \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1/	pc	DIALYSIS FLUID FILTER	10	5,000.00	50,000.00
		- REF 7107365			-
<b>TOTAL</b> →					<b>50,000.00</b>

(Total Amount in Words) **FIFTY THOUSAND PESOS ONLY**

Remarks: for EFMS use (for different repair and maintenance services)

Reference: **Product Evaluation Report for PR No. 21-04-186**

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:

**DONDON B. CASTILLO**  
Administrative Assistant II

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:

Signature over Printed Name of Supplier  
**7/2/21**  
Date

Fund Cluster : IRREGULAR AGENCY FUND

Funds Available : RAF (MODE)

**MARIA TERESA T. CORNEL**  
Supervising Administrative Officer

**MARJORIE BALBOA**  
Accountant III micah

ORS/BURS No. : MODE-02-101101-2021-06-724

Date of the ORS/BURS : 06/25/2021

Amount : 50,000.00

PRO-F-23-05