



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : **GLOBO ASIATICO ENTERPRISES, INC.**  
Address : 127 JDK Bldg. Maginhawa St. Teachers Village-East Quezon City  
TIN :

P.O. No. : **21-06-563**  
Date : June **15**, 2021  
Mode of Procurement : Negotiated Procurement-Small Value Procurement

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **BGH PROPERTY AND SUPPLY SECTION**

Delivery Term : **10CD**

Date of Delivery :

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>ANTIVIRAL DRUGS</b>			
7	tab	<b>Generic Name:</b> Valganciclovir (as hydrochloride)	280	250.00	70,000.00
		<b>Name of Manufacturer:</b> Hetero Labs, Limited			
		<b>Country of Origin:</b> India			
		<b>Supplier's Specification:</b> 450 mg Film-Coated Tablet			
		<b>Upon delivery, the following shall be complied with:</b>			
		<b>Shelf Life:</b> Expiration should be within 18 months scope. If less than 18 months expiry, a guarantee letter is required. No issuance of six months below expiration.			
		<b>Packaging Instruction:</b> Alu/Alu blister pack x 10's (Box of 100's)			
		<b>CPR is valid until:</b> November 19, 2024			
		<b>Date of Manufacturer:</b>			
		<b>Date of Expiry:</b>			
					<b>70,000.00</b>

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

Remarks: for PHARMACY use

Reference: Product Evaluation Report for PR No. 21-05-193

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,**  
Head of Procuring Entity (HOPE)

Conforme:   
**EMERSON B. BASA**  
Signature over Printed Name of Supplier  
**June 25, 2021**  
Date

01/REGULAR AGENCY FUND - P 65,000.00  
Fund Cluster : 06/BUSINESS RELATED FUND - P 5,000.00  
Funds Available : SAA NO. 2021-02-002  
111-MEDS

HEPA-02-101101-2021-06-697  
ORS/BURS No. : MEDS-02-201533-2021-06-269  
Date of the ORS/BURS: 06/17/2021

for:   
**MARIA TERESA T. CORNELIA**  
Supervising Administrative Officer

**MARJORIE M. BALBOA**  
Accountant III

Amount : 70,000.00