



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



PURCHASE ORDER

Supplier :	RAINPHIL INC	P.O. No. :	21-10-893
Address :	3F Great Wall Bldg., #136 Yakal St., San Antonio, Makati City	Date :	October 08, 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 : BGHMC PROPERTY AND SUPPLY SECTION
Date of Delivery : _____
Delivery Term : 5 days after receipt of NTP
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Transport and Preservation Medium 1*3 mL of classic medium, 1* nasopharyngeal swab + 1*oropharyngeal swab, 50 pcs / box	1200	1,500.00	1,800,000.00

(Total Amount in Words) ONE MILLION EIGHT HUNDRED THOUSAND PESOS ONLY **1,800,000.00**

Remarks: For Laboratory use (for PCR Laboratory)

Rerefence: Product Evaluation Report for PR No. 21-09-398

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:

MEL-ROSE C. MARTINEZ
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
Date: 10/18/21

Fund Cluster : <u>05 / INTEGRITY GENERATED FUND REGULAR AGENCY FUND</u>	ORs/BURS No. : <u>CF-02-10101-2021-10-1173</u>
Funds Available : <u>SF-INCOME SAA #2021-08-2502</u>	Date of the ORS/BURS: <u>10-15-2021</u>
 MARIA TERESA CORNEL Supervising Administrative Officer	Amount : 1,800,000.00
 MARJORIE BALBOA Accountant III	