



PURCHASE ORDER

Supplier :	JERR MARKETING	P.O. No. :	21-10-906
Address :	1948 Tomas Mapua St. Sta. Cruz, Manila	Date :	October 14, 2021
TIN :		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 : BGHMC PROPERTY AND SUPPLY SECTION
Date of Delivery : _____
Delivery Term : 10 calendar days
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	bot	Buffered Peptone Water 500g	1	4,400.00	4,400.00

(Total Amount in Words) FOUR THOUSAND FOUR HUNDRED PESOS ONLY **4,400.00**

Remarks: For Laboratory use

Rerefence: Product Evaluation Report for PR No. 21-08-359

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. SORIAO-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:
Ma. Reynunda S. Dagdagan
Business Development Manager
Signature over Printed Name of Supplier

_____ Date

Fund Cluster : <u>05/INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-206443-2021-10-954</u>
Funds Available : <u>SF-INCOME</u>	Date of the ORS/BURS: <u>10-21-2021</u>
 MARIA TERESA CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 4,400.00	