

PURCHASE ORDER

Supplier: **ETA ANA ENTERPRISES** P.O. No.: **21-11- 936**
 Address: **Bellington St. Suburbia North, Maimpis, San Fernando, Pampanga** Date: **November 5, 2021**
 TIN: Mode of Procurement: **Emergency Case**
 Gentlemen:

Place of Delivery: **BGH PROPERTY AND SUPPLY SECTION** Delivery Term: **30CD**
 Date of Delivery: Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
49	pc	Power Supply (SMPS-MC)	4	79,990.00	319,960.00
	-	- for B.Braun Dialog+ Evolight Dialysis Machine			
TOTAL					319,960.00

(Total Amount in Words) **THREE HUNDRED TWENTY EIGHT THOUSAND NINE HUNDRED SIXTY TEN PESOS ONLY**

Remarks: for EFMS use (item 49 for Hemodialysis Clinic)

Reference: Product Evaluation Report for PR No. 21-09-382

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: **ROD RAVENDIA**
 Signature over Printed Name of Supplier
11/18/2021
 Date

Fund Cluster: **05 / INTERNALLY GENERATED FUND**
 Funds Available: **SF-INCOME**
 ORS/BURS No.: **SF-02-206443-2021-11-1027**
 Date of the ORS/BURS: **11-11-2021**
 Amount: **319,960.00**
MARIA TERESA T. CORNEL Supervising Administrative Officer
MARJORIE BALBOA Accountant III

PRO-F-23-05