



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier : <b>STA. ANA ENTERPRISES</b>	P.O. No. : <b>21-11- 948</b>
Address : <b>Maimpis, City of San Fernando, Pampanga</b>	Date : <b>November 12, 2021</b>
TIN :	Mode of Procurement : <b>Emergency Cases</b>

Gentlemen:

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

Delivery Term : **20CD Nov 6-9**

Date of Delivery :

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	pc	RO Membrane BW30-400 -for the Reverse Osmosis System of Hemodialysis Clinic	4	72,000.43	288,001.72
7	pc	Sediment Filter 5 micron BB20 -for the Reverse Osmosis System of Hemodialysis Clinic	12	1,170.38	14,044.56
8	pc	UV Lamp 8GPM -for the Reverse Osmosis System of Hemodialysis Clinic	1	3,600.00	3,600.00
9	pc	Rod O-ring 9.3x2.4 (5 pcs per pack) -for B.Braun Dialog + Evo Light Dialysis Machine	2	6,030.00	12,060.00
10	pc	Suction Rod (Blue) -for B.Braun Dialog + Evo Light Dialysis Machine	14	9,976.46	139,670.44
11	pc	Suction Rod (Red) -for B.Braun Dialog + Evo Light Dialysis Machine	14	9,976.46	139,670.44
12	pc	PE Tube -for B.Braun Dialog + Evo Light Dialysis Machine	3	1,205.21	3,615.63
<b>TOTAL</b>					<b>600,662.79</b>

(Total Amount in Words) **SIX HUNDRED THOUSAND SIX HUNDRED SIXTY TWO PESOS & 79/100 ONLY**

Remarks: for EFMS use (for Hemodialysis Clinic use).

Reference: **Product Evaluation Report for PR No. 21-10-443**

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 RAVEN DIA**  
Signature over Printed Name of Supplier  
11/28/2021  
Date

Fund Cluster : **05/ INTERNALLY GENERATED FUND**

Funds Available : **SF INCOME**

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

**MARJORIE BALBOA**  
Accountant III

ORS/BURS No. : **SF-02-206443-2021-11-1062**

Date of the ORS/BURS: **11/12/2021**

Amount : **600,662.79**