

PURCHASE ORDER

Supplier: SCIENTIFIC BIOTECH SPECIALTIES INC	P.O. No.: 21-11-449	
Address: 1285 Corporate Center, 6023 Sacred Heart St. Cor. Kamagong St. Brgy San Antonio, Malabon City	Date: November 18, 2020	
Mode of Procurement: Negotiated Procurement - EMERGENCY CASES		


Place of Delivery: **BGHMC PROPERTY AND SUPPLY SECTION**
 Date of Delivery: _____
 Delivery Term: **5 Calendar days**
 Payment Term: _____

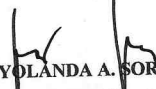
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Disposable Cartridge E-Ca 25's (Opti CCA TS ABG machine)	400	10,400.00	4,160,000.00
2	pcs	ABG Calibrating Gas (red)	70	7,000.00	490,000.00
3	pcs	ABG Calibrating Gas (white)	35	7,000.00	245,000.00
Note: Compatible to OPTI CCA TS2 (blood gas analyzer)					
					4,895,000.00


(Total Amount in Words) FOUR MILLION EIGHT HUNDRED NINETY FIVE THOUSAND PESOS ONLY

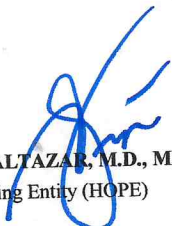
Remarks: for patient use (arterial blood gas analysis)
Reference: Product Evaluation Report for PR No. 21-11-476


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.

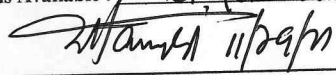
Prepared by:

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
 11/24/2021

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
 Head of Procuring Entity (HOPE)

Conforme:

EMMAN B. JASMIN JR.
 Signature over Printed Name of Supplier
DECEMBER 02, 2021
 Date

Fund Cluster: **05/INTERNALLY GENERATED FUND**
 Funds Available: **IGF (SF-INCOME)**

MARIA TERESA CORNEL
 Supervising Administrative Officer


MARJORIE BALBOA
 Accountant III

ORS/BURS No.: **SF-02-206443-2021-11-1095**
 Date of the ORS/BURS: **11/29/2021**
 Amount: **4,895,000.00**