



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



**PURCHASE ORDER**

Supplier :	<b>SCIENTIFIC BIOTECH SPECIALTIES INC.</b>	P.O. No. :	21-11-931
Address :	SBSI Corporate Center, 6023 Sacred Heart St. Cor. Kamagong St. Brgy San Antonio, Makati City	Date :	November 02, 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 : 15 calendar days  
Payment Term : \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kit	Lipase, 100 tests / kit	300	9,500.00	2,850,000.00
2	kit	Amylase, 125 tests / kit	300	9,500.00	2,850,000.00

(Total Amount in Words) **FIVE MILLION SEVEN HUNDRED THOUSAND PESOS ONLY** **5,700,000.00**

Remarks: For Laboratory use

Rerefence: **Product Evaluation Report for PR No. 21-10-463**

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. BALTALAR, M.D., MPH, MHA, CEsE**  
Head of Procuring Entity (HOPE)

Conforme:  
\_\_\_\_\_  
Signature over Printed Name of Supplier  
\_\_\_\_\_  
Date

Fund Cluster : <u>05/INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-206443-2021-11-1021</u>
Funds Available : <u>SF-INCOME</u>	Date of the ORS/BURS: <u>11-11-2021</u>
 <b>MARIA TERESA CORNEL</b> Supervising Administrative Officer	 <b>MARJORIE BALBOA</b> Accountant III
Amount : 5,700,000.00	