



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



**PURCHASE ORDER**

Supplier : <b>Pre-An's Enterprises</b>	P.O. No. : 21-11-960
Address : Sindalan, City of San Fernando Pampanga	Date : November 29, 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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Delivery Term : 5 calendar days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Premium Disposable Syringe with mounted needle, 1ml (g.25 5/8")	12,000	2.39	28,680.00

**TOTAL** **28,680.00**

(Total Amount in Words) TWENTY EIGHT THOUSAND SIX HUNDRED EIGHTY PESOS ONLY

Remarks: for CSSR use (for COVID 19 vaccination use)

Reference: Product Evaluation for PR No. 21-11-512

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:  
*JMC*  
JAZMINE MARIE A. DELA CRUZ  
Administrative Assistant I

Checked by: *[Signature]* 11/29/2021  
MOLANDA A. SORIANO-LANSANGAN  
Procurement Head

Reviewed by: *[Signature]* 11/29/2021  
MARJORIE ANNE D. MENA  
OIC - Chief Administrative Officer

Approved by: *[Signature]*  
GLORY V. BALTAZAR, 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-02-206443-2021-11-1094</u>
Funds Available : <u>SF-INCOME</u>	Date of the ORS/BURS: <u>11-29-2021</u>
<i>[Signature]</i> 11/29/21 MARIA TERESA CORNEL Supervising Administrative Officer	Amount : 28,680.00
<i>[Signature]</i> 11/29/21 MARJORIE BALBOA Accountant III	