



PURCHASE ORDER
NIA MIMAROPA REGIONAL OFFICE

Entity Name:

Supplier:	Maria Estrella General Hospital Inc.	P.O. No.	2024-06-101
Address:	Tawiran Calapan City	Date:	JUN 28 2024
TIN	006-091-728-000	Mode of Procurement:	SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and condition contained herein.

Place of Delivery:	NIA MIMAROPA Regional Office	Delivery Term:	Full
Date of Delivery:	July 01, 2024 - August 31, 2024	Payment Term:	within 60 cd from date of delivery

Stock / Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	PROCUREMENT OF ANNUAL PHYSICAL EXAMINATION FOR NIA MIMAROPA REGIONAL EMPLOYEES FOR CY 2024 ****To be conducted on July 1, 2024- August 31, 2024**** ANNUAL PHYSICAL EXAMINATION PACKAGE (43 PAX) INCLUSIONS: BENEFIT PACKAGE Comprehensive History Complete physical examination Interpretation of Results and Recommendations DIAGNOSTIC EXAM: Urinalysis Complete Blood Count (CBC) Lipid Profile Fasting Blood Sugar (FBS) Hemoglobin A1C (HbA1C) Blood Uric Acid (BUA) Blood Urea Nitrogen (BUN) Creatinine Serum Glutamic-Oxaloacetic Transaminase (SGOT) Serum Glutamic Pyruvic Transaminase (SGPT) High-Sensitivity C-Reactive Protein (HSCRP) Chest X-ray ECG (12 Leads) Whole Abdominal Ultrasound (Liver, Pancreas, Spleen, Gallbladder, Kidney, Urinary Bladder, Prostate for men) DIAGNOSTIC EXAMINATION WITH SPECIFIC QUALIFICATIONS PAP SMEAR EXAMINATION (FOR WOMAN 35 YRS. OLD AND ABOVE) (8 PAX) PROSTATE SPECIFIC ANTIGEN (PSA) (FOR MEN 40 YRS. OLD AND ABOVE) (11 PAX) Breast Ultrasound for female employees (21 PAX) ***nothing follows*** XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1	221,237.20	221,237.20
TOTAL					221,237.20

TOTAL AMOUNT IN WORDS: Two Hundred Twenty-One Thousand Two Hundred Thirty-Seven Pesos & 20/100.

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 delay shall be imposed on the undelivered item/s.

Very truly yours,

Conforme:

RONILIO M. CERVANTES
Regional Manager

MANUEL A. CAMPO JR.
Signature over Printed Name of Supplier
07/08/24
Date

Fund Cluster: 501 COB
Funds Available: 276,300.00

MA. ELOISA M. FUERTO
OIC / Financial Planning Specialist B

ORS/BURS No.: 02-101277-2024-07-024a
Date of the ORS / BURS: 7/8/2024
Amount: 221,237.20