



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>PANAMED PHILS., INC.</b>	P.O. No.:	19-11-1634
Address :	G. Araneta, Bel Monte St. Sienna DI. Quezon City	Date :	November 08, 2019
Telephone Number:		Mode of Procurement :	PUBLIC BIDDING
TIN :			

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>	Payment Term : _____
Date of Delivery :	10 calendar days upon the Receipt of Notice to Proceed

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
2	Endobronchial Tube Size: Fr. 35	1	pc	6,677.00	6,677.00

NOTE: 1. Expiry date not less than a year

**6,677.00**

(Total Amount in Words) **SIX THOUSAND SIX HUNDRED SEVENTY SEVEN PESOS ONLY**

Remarks: For CSSR use (2019 43rd PUBLIC BIDDING OF MEDICAL SUPPLIES & MEDICAL INSTRUMENTS- Anesthesia)

Reference: Product evaluation for PR# 19-08-491

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:  
*Roselle M. Carlos*  
**ROSELLE M. CARLOS**  
Administrative Assistant III

Checked by:  
*Yolanda A. Soriano-Lansangan*  
**YOLANDA A. SORIANO-LANSANGAN**  
Procurement Head

Reviewed by:  
*Myrna V. Magat, MM*  
**MYRNA V. MAGAT, MM**  
Chief Administrative Officer

Approved by:  
*Glory V. Baltazar, M.D., MPH, MHA, CESE*  
**GLORY V. BALTAZAR, M.D., MPH, MHA, CESE**  
Head of Procuring Entity (HOPE)

Conforme:  
*Ederlyn Makintogama*  
**EDERLYN MAKINTOGAMA**  
Signature over Printed Name of Supplier

11-15-19  
Date

Fund Cluster : 05/INTERNALLY GENERATED FUND	ORS/BURS No. : SF-02-206443-2019- 11-1746
Funds Available : SF INCOME	Date of the ORS/BURS: <u>11/12/19</u>
<i>Maria Teresa T. Cornel</i> <b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer <i>Kat don</i>	<i>Marjorie Anne D. Mena</i> <b>MARJORIE ANNE D. MENA</b> Accountant IV <i>Kat don</i>
Amount : 6,677.00	