



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PANAMED PHILS., INC.	P.O. No. :	19-11-1036
Address :	G. Araneta Bel Monte St. Sienna DI. Quezon City	Date :	November 8, 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 :	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term :	
Date of Delivery :	10 calendar days upon the Receipt of Notice to Proceed		

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
8	Penrose Drain Size/Code: 1"x18"	50	pc	35.00	1,750.00
9	Penrose Drain Size/Code: 1/2"x18"	100	pc	35.00	3,500.00
10	Penrose Drain Size/Code: 1/4"x18"	50	pc	35.00	1,750.00

NOTE: 2. Expiry date not less than a year

7,000.00

(Total Amount in Words) SEVEN THOUSAND PESOS ONLY

Remarks:	For CSSR use (2019 43rd PUBLIC BIDDING OF MEDICAL SUPPLIES & MEDICAL INSTRUMENTS- General Surgery)
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Reference:	Product evaluation for PR# 19-08-491
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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 Administrative Assistant III	Reviewed by: MYRNA V. MAGAT, MM Chief Administrative Officer	Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head		
Conforme: EDERLYN MARLENGONE Signature over Printed Name of Supplier 11-15-19 Date		

Fund Cluster : 05/INTERNALLY GENERATED FUND	ORS/BURS No. : SF-02-206443-2019-11-1750
Funds Available : SF INCOME	Date of the ORS/BURS: 11/12/19

 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE ANNE D. MENA Accountant IV	Amount : 7,000.00
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