



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>STERITEX MEDICAL SYSTEM</b>	P.O. No. : 19-11-1039
Address :	San Fernando, Pampanga	Date : November 11, 2019
Telephone Number:		Mode of Procurement :
TIN :		PUBLIC BIDDING

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>BGHMC PROPERTY AND SUPPLY SECTION</b>	Payment Term : _____
Date of Delivery :	10 calendar days upon the Receipt of Notice to Proceed

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
70	Hot Water bag	4	pc	100.00	400.00
71	Kelly pad, rubber Size: Approx. 50 x 110cm Tube Dia. x Overall Length	20	pc	775.00	15,500.00

NOTE: 1. Expiry date not less than a year

15,900.00

(Total Amount in Words) FIFTEEN THOUSAND NINE HUNDRED PESOS ONLY

Remarks:	For CSSR use (2019 43rd PUBLIC BIDDING OF MEDICAL SUPPLIES & MEDICAL INSTRUMENTS- Medical Instruments)
Reference:	Product evaluation for PR# 19-08-494

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:

*Rosele M. Carlos*  
ROSELE M. CARLOS  
Administrative Assistant III

Checked by:

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

Reviewed by:

*Myrna V. Magat*  
MYRNA V. MAGAT, M.M.  
Chief Administrative Officer

Approved by:

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

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 05/INTERNALLY GENERATED FUND

Funds Available : SF INCOME

ORS/BURS No. : SF-02-206443-2019-11-1744

Date of the ORS/BURS: 11/12/19

*Maria Teresa T. Cornel*  
MARIA TERESA T. CORNEL

Supervising Administrative Officer

*Marjorie Anne D. Mena*  
MARJORIE ANNE D. MENA

Accountant IV

Amount : 15,900.00