



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	SOTERA PHARMA INCORPORATED	P.O. No. : 19-11-1046
Address :	Matatalaib, Tarlac City	Date: November 12, 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 : <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
51	Umbilical Catheter Size/Code: 05ch-198 0520 1	80	pc	48.10	3,848.00

NOTE: 2. Expiry date not less than a year

3,848.00

(Total Amount in Words) **THREE THOUSAND EIGHT HUNDRED FORTY EIGHT PESOS ONLY**

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

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 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: Signature over Printed Name of Supplier Date: 11-19-19	

Fund Cluster : 05/INTERNALLY GENERATED FUND Funds Available : SF INCOME MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE ANNE D. MENA Accountant IV	ORS/BURS No. : SF-02-206443-2019-11-1782 Date of the ORS/BURS: 11/14/19 Amount : 3,848.00
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