



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : OLTEN INSTRUMENTS PHILS. CORP	PO No. : 20-01-120
Address : #16 Sampaguita St. Tomasa Subd. Ususan, Taguig City	Date : January 27, 2020
TIN :	Mode of Procurement : Emergency Shopping

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

Place of Delivery : BGPMC Property and Supply Section
Date of Delivery : January 27, 2020

Delivery Term : as scheduled
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	STAINLESS STEEL SURGICAL SKIN GRAFT KNIFE BLADE Sheffield S6 2BJ England Sterile R Ref 9940	20	1,500.00	30,000.00
					30,000.00

(Total Amount in Words) **THIRTY THOUSAND PESOS ONLY ONLY**

Remarks: for Ortho Surgery use

Reference: **Product Evaluation with PR No. 2020-01-011**

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:
Mel Rose C. Martinez
MEL ROSE C. MARTINEZ
Administrative Assistant II

Checked by: *Yolanda A. Soriano-Lansangan*
YOLANDA A. SORIANO-LANSANGAN
Procurement Head *Cam 16*

Reviewed by: *Myrna V. Magat*
MYRNA V. MAGAT, MM
Chief Administrative Officer *20man*

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

Conforme:
Lester G. Couco
Signature over Printed Name of Supplier
JAN 27, 2020
Date

Fund Cluster : <u>05 INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-2016443-2020-01-083</u>
Funds Available : <u>SF INCOME</u>	Date of the ORS/BURS: <u>1/27/2020</u>
for: <i>Maria Teresa T. Cornel</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	Amount : 30,000.00
<i>Marjorie Anne D. Mena</i> MARJORIE ANNE D. MENA Accountant IV <i>Kat</i>	