



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : PATIENT CARE CORPORATION	PO No. : 20-02-189
Address : AMHSCO Bldg. Mac Arthur Highway, Dolores, City of San Fernando, Pampanga	Date : February 5, 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 : <u>BGHMC Property and Supply Section</u>	Delivery Term : 05 CD
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Absorbable Hemostat Code: 1943	18	2,750.00	49,500.00
					49,500.00

(Total Amount in Words) **FORTY NINE THOUSAND FIVE HUNDRED PESOS ONLY**

Remarks: for Neuro Surgery use

Reference: Product Evaluation with PR No. 20-01-016

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

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

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

Conforme:
Kevin Stone Oliver
KEVIN STONE OLIVER
Signature over Printed Name of Supplier

Feb 11, 2020
Date

Fund Cluster : <u>05- Internally Generated Fund</u>	ORS/BURS No. : <u>SF 02-206449-2020-02-189 M</u>
Funds Available : <u>SF Income</u>	Date of the ORS/BURS: <u>2/6/20</u>
for: <i>Maria Teresa T. Cornel</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	Amount : 49,500.00
<i>Marjorie Anne D. Mena</i> MARJORIE ANNE D. MENA Accountant IV	