



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier : OLTEN INSTRUMENTS PHILS CORP.	P.O. No. : 20-02- 203
Address : 16 Sampaguita St. Tomasa Subd Ususan Taguig City	Date : February 13 , 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>BGH PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>10 CD</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Dental Arch Bar	10	2,700.00	27,000.00
2	spool	Dental wire G23	4	2,000.00	8,000.00
3	spool	Dental wire G26	4	2,000.00	8,000.00
					43,000.00

(Total Amount in Words) FORTY THREE THOUSAND PESOS ONLY

Remarks: for CSSR use (for ENT surgery use)

Reference: Product Evaluation for PR No. 20-02-022

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: DONDON B. CASTILLO Administrative Assistant II	Reviewed by: MYRNA V. MAGAT, MM Chief Administrative Officer	Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CESC Head of Procuring Entity (HOPE)
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head		
Conforms: Signature over Printed Name of Supplier _____ Date		

Fund Cluster : <u>05 Internally Generated Fund</u> Funds Available : <u>SF - Income</u>	ORS/BURS No. : <u>SF - 02 - 200443 - 2019 - 02 - 183</u> Date of the ORS/BURS : <u>2/13/20</u>
 MARIA TERESA CORNEL Supervising Administrative Officer	 MARJORIE ANNE D. MENA Accountant IV
Amount : 43,000.00	

PRO-F-23-05



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Prepared by: DONDON B. CASTILLO Administrative Assistant II		Reviewed by: MYRNA V. MAGAT, MM Chief Administrative Officer			
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head		Approved by: GLORV V. BALTAZAR, M.D., MPH, MHA, CESC Head of Procuring Entity (HOPE)			
Conforms: LESTER G. COYLE Signature over Printed Name of Supplier FEB 14, 2020 Date					
Fund Cluster : 05 Internally Generated Fund		ORS/BURS No. : SF-02-201443-2019-02-183			
Funds Available : SF-Income		Date of the ORS/BURS : 2/13/20			
 MARIA TERESA CORNEL Supervising Administrative Officer		 MARJORIE ANNE D. MENA Accountant IV		Amount : 43,000.00	

PRO-F-23-05