



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



PURCHASE ORDER

Supplier : MEDIWIDE PHILIPPINES INCORPORATED		P.O. No. :	20-08-697		
Address : Level 10-1 Fort Legend Tower, 3rd Avenue corner 31st Street, Bonifacio Global City, 1632, Taguig		Date :	August 11, 2020		
TIN :		Mode of Procurement : Negotiated Procurement - EMERGENCY CASES			
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 : <u>7 Calendar days</u>		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	pc	UMBILICAL CATHETER Size/Code: 270.05	100	350.00	35,000.00
					35,000.00
(Total Amount in Words) THIRTY FIVE THOUSAND PESOS ONLY					
Remarks: for CSSR use (for COVID-19 Patients and Healthworkers' use)					
Reference: Product Evaluation Report for PR No. 20-07-239					
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: ROTESSA V. ALIPIO Administrative Assistant III					
Checked by: YOLANDA A. SORLAO-LANSANGAN Procurement Head		Reviewed by: MARJORIE ANNE D. MENA OIC - Chief Administrative Officer		Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CESE Head of Procuring Entity (HOPE)	
Conforme: MARIA ELIZABETH D. LIM Signature over Printed Name of Supplier Date: <u>8-18-20</u>					
Fund Cluster : <u>01/Regular Agency Fund</u>			ORS/BURS No. : <u>GRF-MODE-02-101101-2020-08-1116</u>		
Funds Available : <u>RAE (SAA # 2020-06-1135)</u>			Date of the ORS/BURS: <u>8/12/20</u>		
 MARIA TERESA CORNEL Supervising Administrative Officer			 MARJORIE BALBOA Accountant III		Amount : 35,000.00

PRO-F-23-05