



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



PURCHASE ORDER

Supplier :	PATIENT CARE CORPORATION	P.O. No. :	20-08-698
Address :	Dolores, San Fernando, Pampanga	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 : BGHMC PROPERTY AND SUPPLY SECTION
Date of Delivery : _____
Delivery Term : 7 Calendar days
Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	pc	TRI-EXTENSION SET (MACROBORE) Code: 385162 15cm, 2.25ml	100	300.00	30,000.00
					30,000.00

(Total Amount in Words) THIRTY 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. SORJAO-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:

ROSALINDA P. VALENCIA
Signature over Printed Name of Supplier
08/15/20
Date

Fund Cluster : 01 Regular Agency Fund
Funds Available : RAF (SAA # 2020-06-1135)

ORS/BURS No. : ORF-MOOE-02-101101-2020-08-1118
Date of the ORS/BURS: 8/12/20

MARIA TERESA CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

Amount : 30,000.00

PRO-F-23-05