



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



Supplier : PATIENT CARE CORPORATION	P.O. No. : 20-07-682
Address : Dolores, San Fernando, Pampanga	Date : July 24, 2020
TIN :	Mode of Procurement : Emergency Cases

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 : 10 CD except for item no. 7 which is 5 CD
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	box	N95 Facemask, fluid resistant, with bacterial filtration efficiency of >99% NIOSH Certified (20s/box)	50	5,100.00	255,000.00
9	pc	Antibacterial (Polyglactin 910) Braided Absorbable Suture Code: VCP494H	36	583.00	20,988.00
10	pc	Nylon Suture With Needle Code: 690G	36	633.00	22,788.00
11	pc	Blue Monofilament Polypropylene Needle Suture Sterile, Synthetic, Non-Absorbable Code: 8558H	24	736.00	17,664.00
12	pc	Blue Monofilament Polypropylene Needle Suture Sterile, Synthetic, Non-Absorbable Code: 8872H	24	665.00	15,960.00

TOTAL **332,400.00**

(Total Amount in Words) THREE HUNDRED THIRTY TWO THOUSAND FOUR HUNDRED PESOS ONLY

Remarks: For CSSR use (for Covid-19 Patient's use)

Reference: Product Evaluation for PR No. 20-06-205

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. SORIANO-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:

Signature over Printed Name of Supplier
Date: 8-3-20

Fund Cluster : 01-REGULAR AGENCY FUND
Funds Available : SAG # 2020-06-1135

ORS/BURS No. : ORF-MH-DE-02-101101-2020-07-1056
Date of the ORS/BURS: 7/27/20

MARIA TERESA CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

Amount : 332,400.00

PRO-F-23-05