



ISO-QMS 9001 Certified



## PURCHASE ORDER

Supplier : <b>RCL OPHTHALMIC SURGICALS</b>	P.O. No. : 20-08-702
Address : 15F SOHO Building B. Rodriguez St., Cebu City	Date : August 18, 2020
TEN :	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 : <b>BGHMC PROPERTY AND SUPPLY SECTION</b>	Delivery Term : 7 Calendar days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Iris claw forceps	1	3,999.00	3,999.00
2	pc	Iris claw lens, 5.50mm x 8.00mm +17D	2	999.00	1,998.00
3	pc	Iris claw lens, 5.50mm x 8.00mm +18D	2	999.00	1,998.00
4	pc	Iris claw lens, 5.50mm x 8.00mm +19D	2	999.00	1,998.00
5	pc	Iris claw lens, 5.50mm x 8.00mm +20D	2	999.00	1,998.00
6	pc	Iris claw lens, 5.50mm x 8.00mm +21D	2	999.00	1,998.00
<b>(Total Amount in Words) THIRTEEN THOUSAND NINE HUNDRED EIGHTY NINE PESOS ONLY</b>					<b>13,989.00</b>

Remarks: for CSSR use (for Optha Surgery use)

Reference: Product Evaluation Report for PR No. 20-07-238

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:  <b>ROTESSA A. ALIPIO</b> Administrative Assistant III	Reviewed by:  <b>MANSORIE ANNE D. MENA</b> OIC - Chief Administrative Officer	Approved by:  <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CESC</b> Head of Procuring Entity (HOPE)
Conformer:  <b>Raymond W. Wano</b> Signature over Printed Name of Supplier <b>8-20-2020</b> Date		

Fund Cluster : <u>01/REGULAR AGENCY FUND</u> Funds Available : <u>MODE</u>  <b>MARIA TERESA CORNETA</b> Supervising Administrative Officer	ORS/BURS No. : <u>MODE-02-10101-2020-08-1150</u> Date of the ORS/BURS: <u>8/20/2020</u>  <b>MARJORIE BALBOA</b> Accountant III Amount : 13,989.00
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PRO-F-23-05