



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



**PURCHASE ORDER**

Supplier: <b>ENDURE MEDICAL INC.</b>		P.O. No.:	20-08-713		
Address: 17A Belvedere Tower, San Miguel Avenue, Ortigas Center, Pasig City		Date:	August 28, 2020		
TIN:		Mode of Procurement: Small Value Procurement			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>BOHMC PROPERTY AND SUPPLY SECTION</u>				Delivery Term: <u>10 Calendar days</u>	
Date of Delivery: _____				Payment Term: _____	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	pc	OR Caps, Disposable, gartered	40000	1.89	75,600.00
					<b>75,600.00</b>
(Total Amount in Words) <b>SEVENTY FIVE THOUSAND SIX HUNDRED PESOS ONLY</b>					
Remarks: for CSSR use (for Special Care Unit and Covid Patient's use)					
Reference: Product Evaluation Report for PR No. 20-08-261					
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: <i>[Signature]</i> <b>ROTESSA V. ALIPIO</b> Administrative Assistant III					
Checked by: <i>[Signature]</i> <b>YOLANDA A. SORIANO-LANSANGEN</b> Procurement Head		Reviewed by: <i>[Signature]</i> 9/1/20 <b>MARJORIE ANNE D. MENA</b> OIC - Chief Administrative Officer		Approved by: <i>[Signature]</i> <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CES:</b> Head of Procuring Entity (HOPE)	
Conforme: <i>[Signature]</i> <b>Klydel A. Perry</b> Signature over Printer's Name of Supplier 09/10/2020 Date					
Fund Cluster: <u>01/REGULAR AGENCY FUND</u>			ORS/BURS No.: <u>GRF-MOE-02-10/1-2020-09-1216</u>		
Funds Available: <u>SAA NO. 2020-06-1125</u>			Date of the ORS/BURS: <u>9/1/2020</u>		
for: <i>[Signature]</i> <b>MARIA TERESA CORNELA</b> Supervising Administrative Officer		<i>[Signature]</i> 09/10/20 <b>MARJORIE BALBOA</b> Accountant III		Amount: 75,600.00	

PRO-F-23-05