



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



Supplier : MEDICAL CENTER TRADING CORPORATION	P.O. No. : 20-09- 721
Address : Pasig City	Date : September 4, 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 : <u>7 calendar days</u>
Date of Delivery : <u> </u>	Payment Term : <u> </u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	pc	Skin Stapler	40.00	360.00	14,400.00
TOTAL					14,400.00

(Total Amount in Words) **FOURTEEN THOUSAND FOUR HUNDRED PESOS ONLY.**

Remarks: For CSSR use (for OR, Ward, Special Care, and COVID Units use)

Reference: Product Evaluation for PR No. 20-08-274

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:
DONDON B. CASTILLO
Administrative Assistant II

Checked by:
YOLANDA A. SORIAO-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

Fund Cluster : <u>OS / INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-20643-2020-09-752</u>
Funds Available : <u>SF / INCOME</u>	Date of the ORS/BURS: <u>09-07-2020</u>
For: MARIA TERESA CORNEL Supervising Administrative Officer	Amount : 14,400.00
fr: MARJORIE BALBOA Accountant III	

