



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



Supplier: OLTEN INSTRUMENTS PHILS. CORP.	P.O. No.: 20-09-759
Address: #16 Sanpagsala St., Terraza Subd., Ususan Taguig City	Date: September 16, 2020
TIN:	Mode of Procurement: Emergency <i>shopping</i>

Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery: BGH PROPERTY AND SUPPLY SECTION	Delivery Term: 5 calendar days				
Date of Delivery:	Payment Term:				
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Interlocking nail femur with locking bolts, locking screws (STAINLESS)	1	55,000.00	55,000
2	pc	Anti biotic bone cement power drill and drillbit complete instrumentation	1	11,000.00	11,000
TOTAL					66,000

(Total Amount in Words) **SIXTY SIX THOUSAND PESOS ONLY**

Remarks: for CSSR use (for Orthopedic surgery use)

Reference: Product Evaluation for PR No. 20-09-293

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 delivered item/s.

Prepared by:

Y. A. PEREA
 Administrative Assistant II

Requested by:

LANDA A. SORLAO-LANSANGAN
 Department Head

Reviewed by:

MARJORIE ANNE D. MENA
 OIC - Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MBA, CEs
 Head of Procuring Entity (HOPE)

Signature of Supplier:

CLIVE VICAR ATILANO
 Signature over Printed Name of Supplier
 Date: 9/18/2020

Cluster: 05/Internally Generated Fund
 Available: SF Income

ORS/BURS No.: SF-02-206443-2020-09-785
 Date of the ORS/BURS: 9/17/2020

Date: 9/17/2020

Date: 9/17/2020

Amount: 66,000.00



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
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PURCHASE ORDER



Supplier : OLTEN INSTRUMENTS PHILS. CORP.	P.O. No. : 20-09-759
Address : #16 Sampaguita St., Tomasa Subd., Ususan Taguig City	Date : September 16, 2020
TIN :	Mode of Procurement : Emergency Cases <i>Shopping</i>

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>5 calendar days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Interlocking nail femur with locking bolts, locking screws (STAINLESS)	1	55,000.00	55,000.00
2	pc	Anti biotic bone cement power drill and drillbit complete instrumentation	1	11,000.00	11,000.00
TOTAL					66,000.00

(Total Amount in Words) **SIXTY SIX THOUSAND PESOS ONLY**

Remarks: for CSSR use (for Orthopedic surgery use)

Reference: Product Evaluation for PR No. 20-09-293

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:

MYLA A. PEREA
Administrative Assistant II

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

Fund Cluster : 05/Internally Generated Fund
Funds Available : SF Income

ORS/BURS No. : SF-02-206443-2020-09-785
Date of the ORS/BURS: 9/17/2020

MARIA TERESA CORNELI
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

Amount : 66,000.00

PRO-F-23-05