



**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**

Baianga City, Bataan  
ISO-QMS 9001 Certified

**PURCHASE ORDER**



Supplier : <b>OLTEN INSTRUMENTS PHILS. CORP.</b>	P.O. No. : <u>20-10-926</u>
Address : <u>#16 Sampaguita St., Tomasa Subd., Ususan Taguig City</u>	Date : <u>October 26, 2020</u>
TIN :	Mode of Procurement : <u>Emergency Shopping</u>

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
2	set	Partial Hip set with 1 Bone Cement regular, with instrumentation and assist	1	42,500.00	42,500.00

**TOTAL** **42,500.00**

**(Total Amount in Words) FORTY TWO THOUSAND FIVE HUNDRED PESOS ONLY**

**Remarks:** for CSSR use (for Orthopedic surgery use)

**Reference:** Product Evaluation for PR No. 20-10-366

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:  
  
**GILBERT ROMENA**  
Signature over Printed Name of Supplier  
10-27-2020  
Date

Fund Cluster : 01/REGULAR AGENCY FUND  
Funds Available : MOOE

ORS/BURS No. : MOOE-02-(0110)-2020-10-1154  
Date of the ORS/BURS: 10-26-2020

**MARIA TERESA CORNEL**  
Supervising Administrative Officer

**MARJORIE BALBOA**  
Accountant III

Amount : 42,500.00