



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



Supplier : BRP JR. TRADING	P.O. No. : 20-10- 863
Address : 495 Trenchera, Tayug, Pangasinan	Date : October 3 , 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 : BGH PROPERTY AND SUPPLY SECTION	Delivery Term : 10 calendar days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
10	pc	Arm Sling, Blue, 80% Cotton, 20% polyester, Small	50	85.00	4,250.00
11	pc	Arm Sling, Blue, 80% Cotton, 20% polyester, Medium	50	85.00	4,250.00

TOTAL **8,500.00**

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

Remarks: for CSSR use (for Ward, Surgery & Special Care Unit use)

Reference: Product Evaluation for PR No. 20-09-306

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. 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:
Benjamin Pogador Jr.
Signature over Printed Name of Supplier
Date: **10-13-20**

Fund Cluster : <u>01/Regular Agency Fund</u>	ORS/BURS No. : <u>MOOE-02-101101-2020-10-1404</u>
Funds Available : <u>RAF (MOOE)</u>	Date of the ORS/BURS: <u>10/9/20</u>
 MARIA TERESA CORNEL Supervising Administrative Officer <i>Abi</i>	Amount : 8,500.00 MARJORIE BALBOA Accountant III <i>kat</i>

PRO-F-23-05

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