



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : OLTEN INSTRUMENTS PHILS CORP.		P.O. No. : 20-10- 864			
Address : Sampaguita St., Tomasa Subd. Ususan Taguig City		Date : October 8 , 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>10 calendar days</u>			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
9	pc	Case with 3.5/4.5 Screw Rack Specifications: >Orthopedic instrument case and boxes with 3.5/4.5mm screw rack >Made of strong aluminum >Dimension: 15.5" x 9.5" x 4" (LxWxH) >Holes for 3.5mm >Holes for 4.5mm	1	30,000.00	30,000.00
TOTAL					30,000.00
(Total Amount in Words) THIRTY THOUSAND 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. SORIAO-LANSANGAN Procurement Head		Reviewed by: MARJORIE ANNE D. MENA OIC - Chief Administrative Officer		Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CESC Head of Procuring Entity (HOPE)	
Conforme: ROMMEL D. MALLAN Signature over Printed Name of Supplier <u>Oct. 12, 2020</u> Date					
Fund Cluster : <u>01/Regular Agency Fund</u>			ORS/BURS No. : <u>MOOE-02-101101-2020-10-1905</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 : 30,000.00		
			 MARJORIE BALBOA Accountant III <i>Kat</i>		

PRO-F-23-05

Katv