



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

## PURCHASE ORDER



| Supplier : <b>LUISFRANZE BAG AND MEDICAL SUPPLIES TRADING</b>   |      | P.O. No. : 20-10- <b>865</b>   |          |   |                  |
|---|------|--|----------|---|------------------|
| Address : Purok 3 Tumana Talampas Bustos, Bulacan   |      | Date : October <b>7</b> , 2020   |          |   |                  |
| TIN :   |      | Mode of Procurement : Emergency Cases  |          |   |                  |
| Gentlemen:<br>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/<br>Property No.  | Unit | Description  | Quantity | Unit Cost   | Amount           |
| 17  | pc   | Cadaver bag with zipper 76" L and 35" W, made of nylon, color black, heavy duty    | 100      | 750.00  | 75,000.00        |
| <b>TOTAL</b>  |      |  |          |   | <b>75,000.00</b> |
| (Total Amount in Words) <b>SEVENTY FIVE THOUSAND PESOS ONLY</b>   |      |  |          |   |                  |
| 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:<br><b>DONDON B. CASTILLO</b><br>Administrative Assistant II  |      |  |          |   |                  |
| Checked by:<br><b>YOLANDA A. SORIANO-LANSANGAN</b><br>Procurement Head  |      | Reviewed by:<br><b>MARJORIE ANNE D. MENZ</b><br>OIC - Chief Administrative Officer |          | Approved by:<br><b>GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE</b><br>Head of Procuring Entity (HOPE) |                  |
| Conforme:<br><b>L. De Guzman</b><br>Signature over Printed Name of Supplier<br><b>10/12/20</b><br>Date  |      |  |          |   |                  |
| Fund Cluster : <u>01 REGULAR AGENCY FUND</u>  |      | ORS/BURS No. : <u>10-IMCE-62-101101-2020-10-1397</u>                               |          |   |                  |
| Funds Available : <u>RAF (SAA # 20-06-125)</u>  |      | Date of the ORS/BURS: <u>10-08-2020</u>  |          |   |                  |
| <br><b>MARIA TERESA CORNEL</b><br>Supervising Administrative Officer  |      | <br><b>MARJORIE BALBOA</b><br>Accountant III                                       |          | Amount : 75,000.00  |                  |

PRO-F-23-05