



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



Supplier : LEFORT MEDICAL TRADING CORPORATION	P.O. No. : 20-10- 948
Address : Cubao, Quezon City	Date : October 30, 2020
TIN :	Mode of Procurement : Emergency Shopping

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, Power Drill and Drillbits Complete Instrumentation	1	53,500.00	53,500.00

TOTAL **53,500.00**

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

Remarks: for CSSR use (for the operation of patient Marjolyn Orosa use)

Reference: Product Evaluation for PR No. 20-10-376

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, CEs
Head of Procuring Entity (HOPE)

Conforme: _____

Signature over Printed Name of Supplier

Date

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MOOE-02-[0110]-2020-10-1589</u>
Funds Available : <u>MOOE</u>	Date of the ORS/BURS: <u>10/30/2020</u>
 MARIA TERESA CORNEL Supervising Administrative Officer	 MARIJOSE BALBOA Accountant III
Amount : 53,500.00	

PRO-F-23-05



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : LEFORT MEDICAL TRADING CORPORATION	P.O. No. : 20-10- 048
Address : Cubao, Quezon City	Date : October 30, 2020
TIN :	Mode of Procurement : Emergency Shopping

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

Place of Delivery : HGH 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, Power Drill and Drillbits Complete Instrumentation	1	53,500.00	53,500.00

TOTAL **53,500.00**

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

Remarks: **for CSSR use (for the operation of patient Marjelyn Orosa use)**

Reference: **Product Evaluation for PR No. 20-10-376**

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, CEsC
Head of Procuring Entity (HOPE)

Conforme:

Marjorie Baltazar
Signature over Printed Name of Supplier
October 30, 2020
Date

Fund Cluster : **01/REGULAR AGENCY FUND**
Funds Available : **MDOF**

ORS/BURS No. : **MDOF-02-101101-2020-10-1583**
Date of the ORS/BURS: **10/30/2020**

MARIA TERESA CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

Amount : **53,500.00**