



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : SOTERA PHARMA INCORPORATED	P.O. No. : 20-11- 964
Address : Tarlac City	Date : November 09 , 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>BGHMC PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>7 calendar days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	pc	CSE SET WITH G27 PENCAN NEEDLE	10	1,725.00	17,250.00
5	pc	EPIDURAL ANESTHESIA FILTER SET (STERILE) Size/Code: 451 (4514513)	200	1,035.00	207,000.00

TOTAL

224,250.00


(Total Amount in Words) **TWO HUNDRED TWENTY FOUR THOUSAND TWO HUNDRED FIFTY PESOS ONLY**

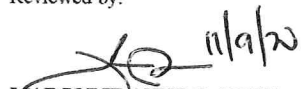
Remarks: for CSSR use (for Covid 19 Health workers' use)

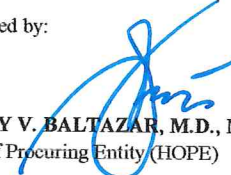
Reference: Product Evaluation for PR No. 20-10-356

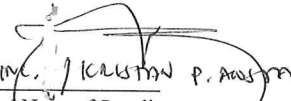
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Prepared by: 
DONDON B. CASTILLO
 Administrative Assistant II

Checked by: 
YOLANDA A. SORIANO-LANSANGAN
 Procurement Head

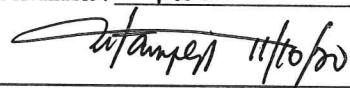
Reviewed by: 
MARJORIE ANNE D. MENA
 OIC - Chief Administrative Officer


Approved by: 
GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
 Head of Procuring Entity (HOPE)

Conforme: 
SOTERA PHARMA INC.
 Signature over Printed Name of Supplier
 11/10/2020
 Date

Fund Cluster : 01 REGULAR AGENCY FUNDS
 Funds Available : MOOE

ORS/BURS No. : MOOE-02-10101-2020-11-1639
 Date of the ORS/BURS: 11-10-2020


MARIA TERESA CORNEL
 Supervising Administrative Officer


MARJORIE BALBOA
 Accountant III

Amount : 224,250.00