



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : BONE FIX METAL CRAFT		P.O. No. : 20-11- 983			
Address : Unit 601 Integrated Professional Office #14 Quezon Ave. Quezon City 1113		Date : November 28 25 , 2020			
TIN :		Mode of Procurement : Shopping 52.1(a)			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>BGPMC 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
1	set	Tibia nail with titanium screw and complete instrumentation	1	30,000.00	30,000.00
TOTAL					30,000.00
(Total Amount in Words) THIRTY THOUSAND PESOS ONLY					
Remarks: for CSSR use (for Orthopedic surgery use)					
Reference: Product Evaluation for PR No. 20-11-391					
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)	
Conformed: John Kevin Romero Signature over Printed Name of Supplier <u>Dec - 9 - 2020</u> Date					
Fund Cluster : <u>INTERNALLY GENERATED FUND</u>		ORS/BURS No. : <u>PG013-02-206443-2020-11-929</u>			
Funds Available : <u>PG013</u>		Date of the ORS/BURS: <u>11-25-2020</u>			
 MARIA TERESA CORNEL Supervising Administrative Officer		 MARJORIE BALBOA Accountant III		Amount : 30,000.00	

PRO-F-23-05