



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



Supplier: <b>HEALTHSOLUTIONS ENTERPRISES INC.</b>			P.O. No.: 21-01-061		
Address: Taguig City			Date: January 15, 2021		
TIN:			Mode of Procurement: Small Value Procurement		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <b>BGHMC PROPERTY AND SUPPLY SECTION</b>			Delivery Form: <b>ID CD</b>		
Date of Delivery:					
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
14	cc	Disposable Core Biopsy Instrument Code: MC1410	12	2,300.00	27,600.00
<b>TOTAL</b>					<b>27,600.00</b>
(Total Amount in Words) TWENTY SEVEN THOUSAND SIX HUNDRED PESOS ONLY					
Remarks: for CSSR use (for Ward, Surgery and Special Care Unit use)					
Reference: Product Evaluation for PR No. 20-12-417					
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:  <b>JAN CARLO A. FLORENTINO</b> Administrative Assistant I					
Checked by:  <b>YOLANDA A. SORIANO-LANSANGAN</b> Procurement Head		Reviewed by:  <b>MARJORIE ANNE D. MENA</b> OIC - Chief Administrative Officer		Approved by:  <b>GLORY V. BALAZAR, M.D., MPH, MHA, CESA</b> Head of Procurement Entry (HOPE)	
Conforms:  <b>JOSEFINA SANTIAGO</b> Signature and Printed Name of Supplier 1/19/2021 Date					
Fund Cluster: <u>05/ INTERNALLY GENERATED FUND</u>			ORS/BURS No.: <u>SF-01-20642-2021-01-021</u>		
Funds Available: <u>SF-INCOME</u>			Date of the ORS/BURS: <u>01-18-2021</u>		
 <b>MARIA TERESA CORNEL</b> Supervising Administrative Officer		 <b>MARJORIE BALBOA</b> Assistant IS		Amount: 27,600.00	

PRO-F-23-05