



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	ZAFIRE DISTRIBUTORS, INC.	P.O. No. : 21-01-125
Telephone Number:	#49 Examiner St. West Triangle, Quezon City, Metro Manila, NCR, Philippines, 1104	Date : January 22, 2021
TIN :		Mode of Procurement : PUBLIC BIDDING

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

Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION	Payment Term : _____
Date of Delivery :	1st Quarter-10 calendar days after the receipt of Notice to Proceed

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
341	CIRCULAR STAPLER WITH DST SERIES TECHNOLOGY 28mm - 4.8mm Product Code: EEA28	3	pc	16,980.00	50,940.00
342	CIRCULAR STAPLER WITH DST SERIES TECHNOLOGY 31mm - 4.8mm Product Code: EEA31	3	pc	16,980.00	50,940.00

101,880.00

(Total Amount in Words) ONE HUNDRED ONE THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY

Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for ²⁰²¹ Consumption - URO/GASTRO SURGERY - 1st Quarter)
Reference:	Product evaluation for PR# 20-09-327

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:

ISABELA M. SABINO
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:

Signature over Printed Name of Supplier

Date

Fund Cluster : 05/INTERNALLY GENERATED FUND	ORS/BURS No. : SF-02-206443-2021-02-089
Funds Available : - SF - ILL COME	Date of the ORS/BURS: 02-05-2021
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. SALBOA Accountant III
Amount : 101,880.00	

PRO-F-23-05