

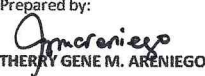


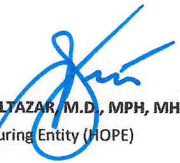
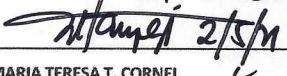
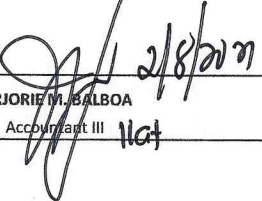


BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	OLTEN INSTRUMENTS PHILS. CORP.				P.O. No. :	21-02-151
Telephone Number:	16 Sampaguita St., Tomasa Subd., Ususan, Taguig City, Metro ManilaNCR, Philippines, 1634				Date :	February 1, 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 Qtr: 10 calendar days after the receipt of Notice to Proceed					
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount	
551	Korneal Scissor	4	pc	1,950.00	7,800.00	
552	Conjunctival Forceps 6", 1/2 teeth	4	pc	1,400.00	5,600.00	
					13,400.00	
(Total Amount in Words) THIRTEEN THOUSAND FOUR HUNDRED PESOS ONLY						
Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - MEDICAL INSTRUMENTS - 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:	 TERRY GENE M. ARENIEGO 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/INTERNALY GENERATED FUND				ORS/BURS No. :	SF-02-206493-2021-02-088
Funds Available :	SF-INCOME				Date of the ORS/BURS:	02-05-2021
	 MARIA TERESA T. CORNEL Supervising Administrative Officer					Amount : 13,400.00
	 MARJORIE M. BALBOA Accountant III					

PRO-F-23-05