



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	SOTERA PHARMA INCORPORATED	P.O. No. : 21-03-226
Telephone Number:	A&S Bldg., Gov. A. Lugay Ave., Mangga II, Brgy. Matatalaib Tarlac City, Tarlac, Region III, Philippines	Date : March 5, 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 :	2nd Qtr: March 28 - 31, 2021				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
115	GAUZE ROLL Size: 36" x 100 yards - 2 ply 40's 28 x 24	200	roll	728.00	145,600.00

145,600.00

(Total Amount in Words) ONE HUNDRED FORTY FIVE THOUSAND SIX HUNDRED PESOS ONLY

Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL MEDICAL SUPPLIES - 2nd 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:
ARJAY P. QUILES
Administrative Assistant I

Checked by: *3/5/21*
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

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

Approved by: *[Signature]*
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
Funds Available :	SF INCOME
<i>atamp 3/11/21</i>	
MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE M. BALBOA Accountant III

ORS/BURS No. :	SF-02-206443-2021-03-19
Date of the ORS/BURS:	03/11/2021
Amount :	297,000.00