

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

Supplier :	LUZON QUICK-SERVE TRADING CORP.	P.O. No. :	21-03-220
Address:	Palindan St., Brgy. Palindan, Ibaan, Batangas, Region IV-A, Philippines	Date :	March 5, 2021
Telephone Number:		Mode of Procurement :	PUBLIC BIDDING
TIN :			

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 : _____
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Date of Delivery :	2nd Qtr: March 28 - 31, 2021
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
5	Autoclave Tape Indicator 19mmx30m	50	roll	68.68	3,434.00
112	GAUZE BANDAGE Size: 2" x 10 yards Mesh: 20 x 12	100	roll	8.98	898.00
120	HemoglucoTest Strips x 50's individually wrapped w/ Compatible units of Glucometers, 36 units (free from strips)	400	box	362.88	145,152.00

149,484.00**(Total Amount in Words) ONE HUNDRED FORTY NINE THOUSAND FOUR HUNDRED EIGHTY FOUR PESOS ONLY**

Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL MEDICAL SUPPLIES - 2nd Quarter)
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Reference:	Product evaluation for PR# 20-09-327
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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:

ARHAY P. QUILES
Administrative Assistant I

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-02-206443-2021-03-200
Funds Available : SF Income	Date of the ORS/BURS: 03/11/2021

 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III	Amount : 149,484.00
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PRO-F-23-05