



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



Supplier: LUISFRANZE BAG AND MEDICAL SUPPLIES TRADING		P.O. No.: 21-02-155			
Address: Purok 3 Tumana Talampaya Buntoc Bataan		Date: February 9, 2021			
TIN:		Mode of Procurement: Negotiated Procurement - Emergency Cases			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: BGHMC PROPERTY AND SUPPLY SECTION		Delivery Term: 10 calendar days			
Date of Delivery:		Payment Term:			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	KN95 Facemask, fluid resistant, with bacterial filtration efficiency of >95% Certified by NIOSH 95	20,000	9.00	180,000.00
TOTAL					180,000.00
(Total Amount in Words) ONE HUNDRED EIGHTY THOUSAND PESOS ONLY					
Remarks: for CSSR use (for Covid 19 management (PCR Lab/Frontliner) use)					
Reference: Product Evaluation for PR No. 21-01-018					
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 items.					
Prepared by: JAN CARLO A. FLORENTINO Administrative Assistant I					
Checked by: YOLANDA A. SORIANO-LANSANG Procurement Head		Reviewed by: MARJORIE ANNE D. MENA CRC - Chief Administrative Officer		Approved by: GLORY V. BALTAZAR, MD, MPH, MHA, CESA Head of Procuring Entity (HOPE)	
Conferme: Maricel De Guzman Signature over Printed Name of Supplier 2/15/21 Date					
Fund Cluster: <u>III/REGULAR AGENCY FUND</u>		ORS/BURS No.: <u>ROPE-02-10101-2021-02-137</u>		Date of the ORS/BURS: <u>02/15/2021</u>	
Funds Available: <u>RNF (RDOE)</u>		Amount: 180,000.00			
 MARIA TERESA CORNEL Supervising Administrative Officer		 MARJORIE BALBOA Accountant III			

PRO-F-23-05