



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

| Supplier : | LUZON QUICK-SERVE TRADING CORP. | P.O. No. : | 21-03-274 | | |
|---|--|--|----------------|---|------------------|
| | Palindan St., Brgy. Palindan, Ibaan, Batangas, Region IV-A, Philippines | Date : | March 16, 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 : _____ | | | |
| Date of Delivery : | 2nd Qtr: March 28 - 31, 2021 | | | | |
| Item No. | Item Description | QTY | UNIT | Unit Cost | Amount |
| 445 | WAX COATED BRAIDED SILK NON-ABSORBABLE SUTURE WITH NEEDLE Code: GS833 Size: 2-0, 75cm, 1/2c 26mm round | 250 | pc | 98.00 | 24,500.00 |
| | | | | | 24,500.00 |
| (Total Amount in Words) TWENTY FOUR THOUSAND FIVE HUNDRED PESOS ONLY | | | | | |
| Remarks: | For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - SUTURES - 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: YOLANDA A. SORIANO-LANSANGAN Procurement Head | | Reviewed by: MARJORIE ANNE D. MENA Adrian 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-02-206443-2021-03-228 | |
| Funds Available : SF-INCOME | | | | Date of the ORS/BURS: 03-17-2021 | |
| MARIA TERESA T. CORNEL Supervising Administrative Officer | | | | MARJORIE M. BALBOA Accountant III | |
| | | | | Amount : 24,500.00 | |

PRO-F-23-05