



### BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



### PURCHASE ORDER

Supplier :	MEDICAL CENTER TRADING CORPORATION	P.O. No. :	21-03-275		
	Shaw Blvd. cor. Pioneer St., Pasig City	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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>			Payment Term : _____		
Date of Delivery :	2nd Qtr: March 28 - 31, 2021				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
400	STERILE BONEWAX Size/Code: 2.5gms	10	pc	135.00	1,350.00
434	MONOFILAMENT POLYPROPYLENE (UNDYED) NON- ABSORBABLE SURGICAL MESH Size/Code: 7.6cm x 15cm	20	pc	280.00	5,600.00
					<b>6,950.00</b>
<b>(Total Amount in Words) SIX THOUSAND NINE HUNDRED FIFTY PESOS ONLY</b>					
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: <b>ARMAY P. QUILES</b> Administrative Assistant I					
Checked by: <b>YOLANDA A. SORIANO-LANSANGAN</b> Procurement Head		Reviewed by: <b>MARJORIE ANNE D. MENA</b> OIC - Chief Administrative Officer		Approved by: <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CESe</b> Head of Procuring Entity (HOPE)	
Conforme:					
_____ Signature over Printed Name of Supplier					
_____ Date					
Fund Cluster : <b>05 INTERNALLY GENERATED FUNDS</b>				ORS/BURS No. : <b>SF-02-206443-2021-03-229</b>	
Funds Available : <b>SF-11ALONE</b>				Date of the ORS/BURS: <b>03-17-2021</b>	
<b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer				<b>MARJORIE V. BALBOA</b> Accountant III	

PRO-F-23-05