



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PHARMASTAR INTERNATIONAL TRADING CORPORATION		P.O. No. : 21-03-283		
Telephone Number:	Lot 10 Block 1 #8 Felipe Pike St., Green Valley Subd. Bagong-Ilog Pasig City, Metro Manila, NCR, Philippines, 1600		Date : March 18, 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
410	NON ABSORBABLE POLYAMIDE SURGICAL SUTURE U.S.P. STERILISED SURGICAL NEEDLED SUTURE (MONOFILAMENT POLYAMIDE BLACK) Size/Code: 3-0, 70cm, 26mm, 3/8c cutting	72	pc	130.00	9,360.00
9,360.00					
(Total Amount in Words) NINE THOUSAND THREE HUNDRED SIXTY 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 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/INTERMEDIATELY GENERATED FUND			ORS/BURS No. : SF-02-206443-2021-03-236		
Funds Available : SF SIN COME 3/19/21			Date of the ORS/BURS: 03-19-2021		
MARIA TERESA T. CORNEL Supervising Administrative Officer		MARJORIE M. BALBOA Accountant III 		Amount : 9,360.00	

PRO-F-23-05