



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier : LEFORT MEDICAL TRADING CORP.		P.O. No : 21-03-290			
Address : Cubao, Quezon City		Date : March 18, 2021			
TIN :		Mode of Procurement : Shopping 52 (a)			
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 : as per surgery schedule			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Interlocking Intramedullary nails - Tibia	1	40,000.00	40,000.00
		to include:			
		1. Power Drill (Rental)			
		2. Hemovac			
		3. Pelvic Holder (Rental)			
		With Instrumentation			
2	set	Interlocking intramedullary nails- Femur	1	40,000.00	40,000.00
		to include:			
		1. Power Drill (Rental)			
		2. Hemovac			
		3. Pelvic Holder (Rental)			
		With Instrumentation			
TOTAL					80,000.00
(Total Amount in Words) EIGHTY THOUSAND PESOS ONLY					
Remarks: for CSSR use (for orthopedic surgery use for patients Mina D. Canlapan & Arnulfo T. Jundarino)					
Reference: Product Evaluation for PR No. 21-03-092					
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: JAN CARLO A. FLORENTINO Administrative Assistant I					
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head		Reviewed by: MARJORIE ANNE D. MENA SAC - Chief Administrative Officer		Approved by: GLORY V. BALTAZAR, MD., MPH, MBA, CES Head of Procuring Entity (HOPE)	
Conforme: Signature over Print Name of Supplier 03-18-21 Date					
Fund Cluster: 05 Internally Generated Fund			ORS/BURS No.: SF-02-2064N3-2021-03-244		
Funds Available: SF Income			Date of the ORS/BURS: 03/19/2021		
 MARIA TERESA CORNEL Supervising Administrative Officer		 MARJORIE BALBOA Accountant III		Amount: 80,000.00	

PRO-F-23-05