



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier: PHILCARE PHARMA INC.
Address: #3 Mahogany St., Agapito Subd. Santolan, Pasig City
P.O. No.: 21-04-363
Date: April 27, 2021
Mode of Procurement:

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: BGHMC PROPERTY AND SUPPLY SECTION
Date of Delivery:
Delivery Term: 10 CO
Payment Term:

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 4 vial, Generic Name: Colistimethate Sodium, 400, 2,164.50, 865,800.00. Includes details like Name of Manufacturer, Country of Origin, and Shelf Life.

(Total Amount in Words) EIGHT HUNDRED SIXTY FIVE THOUSAND EIGHT HUNDRED PESOS ONLY

Remarks: for PHARMACY use

Reference: Product Evaluation Report for PR No. 21-04-124

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: ROSELLE M. CARLOS, Administrative Assistant III

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, Head of Procuring Entity (HOPE)

Conforme:
Signature over Printed Name of Supplier
Date

Fund Cluster: 06/BUSINESS RELATED FUND
Funds Available: 111-MEDS
ORs/BURS No.: MEDS-02-207533-2021-04-17
Date of the ORs/BURS: 04-30-2021
Amount: 865,800.00
for: Maria Teresa T. Cornel, Supervising Administrative Officer
MARJORIE M. BALBOA, Accountant III