



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PATIENT CARE CORPORATION		P.O. No. : 21-05-409				
Telephone Number:	2/F Amhsc Building, Mac Arthur Highway, Dolores, San Fernando City, Pampanga		Date : May 10, 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 :	3rd Qtr: May 11 - 14, 2021 FOR MAY 4th Qtr: June 1 - 3, 2021 FOR JUNE						
Item No.	Item Description	3rd Qtr MAY	4th Qtr JUNE	QTY	UNIT	Unit Cost	Amount
172	MICSURGICAL TAPE Reference Code: 1530-1	5,000	5,000	10,000	roll	33.00	330,000.00
							330,000.00
(Total Amount in Words) THREE HUNDRED THIRTY THOUSAND PESOS ONLY							
Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL MEDICAL SUPPLIES - 3rd & 4th 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. QUILS Administrative Assistant I Checked by: <i>[Signature]</i> 5/10/21 YOLANDA A. SORIANO-LANSANGAN Procurement Head Reviewed by: <i>[Signature]</i> MARJORIE ANNE D. MENA OIC - Chief Administrative Officer Approved by: <i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)							
Conformer: _____ Signature over Printed Name of Supplier _____ Date							
Fund Cluster : OSI INTERNALLY GENERATED FUND Funds Available : SF - INCOME <i>[Signature]</i> 5/10/21				ORS/BURS No. : SF-02-206443-2021 05-380 Date of the ORS/BURS: 05-11-2021 Amount : 330,000.00			
MARIA TERESA T. CORNEL Supervising Administrative Officer		<i>[Signature]</i> 5/10/21 MARJORIE M. BALBOA Accountant III					