



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : CENTRAL NEURO SYSTEMS TRADING CO.			P.O. No. : 21-04-323		
Address : RM 306 1758 Malabon St. Sta. Cruz, Manila			Date : 04-13-21		
TIN : 009-246-934			Mode of Procurement : Negotiated Procurement - Emergency Cases		
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 : 5 calendar days		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Side-Inlet CSF Reservoir Code: NL850-1214	1	30,000.00	30,000.00
TOTAL					30,000.00
(Total Amount in Words) THIRTY THOUSAND PESOS ONLY					
Remarks: for CSSR use (item #1 Neuro Surgery use)					
Reference: Product Evaluation for PR No. 21-04-122					
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: DONDON B. CASTILLO Administrative Assistant II					
Checked by: YOLANDA A. SORLAO-LANSANGAN Procurement Head		Reviewed by: MARJORIE ANNE D. MENA OIC - Chief Administrative Officer		Approved by: GLORY V. BALTAZAR, J.D., MPH, MHA, CES: Head of Procuring Entity (HOPE)	
Conforms: Cheryl Santos Signature over Printed Name of Supplier April 15, 2021 Date					
Fund Cluster : 05 (INTERNALLY GENERATED FUNDS)			ORS/BURS No. : SF-02-206443-2021-04-312		
Funds Available : SF-INCOME			Date of the ORS/BURS: 04-14-2021		
 MARIA TERESA CORNEL Supervising Administrative Officer		 MARJORIE BALBOA Accountant III		Amount : 30,000.00	

PRO-F-23-05