



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : OLTEN INSTRUMENTS PHILS. CORP		P.O. No. : 21-05-419			
Address : #16 Sampaguita St. Tomasa Subd. Ususan, Taguig City		Date : May 14, 2021			
TIN :		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 : as per surgery schedule			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Depth gauge for large fragment set	1	1,980.00	1,980.00
2	pair	Bone holders (for large fragment set instrumentation)	1	5,980.00	5,980.00
3	pair	Bone clamps (for large fragment set instrumentation)	1	6,890.00	6,890.00
4	pc	Tap 3.5	1	975.00	975.00
5	pc	Cortical screws 4.5 x 40mm	10	350.00	3,500.00
6	pc	Cortical screws 4.5 x 41mm	10	350.00	3,500.00
7	pc	Cortical screws 4.5 x 42mm	10	350.00	3,500.00
8	pc	Cortical screws 4.5 x 43mm	10	350.00	3,500.00
9	pc	Cortical screws 4.5 x 44mm	10	350.00	3,500.00
10	pc	Cortical screws 4.5 x 45mm	10	350.00	3,500.00
11	pc	Cortical screws 4.5 x 46mm	10	350.00	3,500.00
12	pc	Cortical screws 4.5 x 47mm	10	350.00	3,500.00
13	pc	Cortical screws 4.5 x 48mm	10	350.00	3,500.00
14	pc	Cortical screws 4.5 x 49mm	10	350.00	3,500.00
15	pc	Cortical screws 4.5 x 50mm	10	350.00	3,500.00
16	pc	Cortical screws 4.5 x 51mm	10	350.00	3,500.00
17	pc	Cortical screws 4.5 x 52mm	10	350.00	3,500.00
18	pc	Cortical screws 4.5 x 53mm	10	350.00	3,500.00
19	pc	Cortical screws 4.5 x 54mm	10	350.00	3,500.00
20	pc	Cortical screws 4.5 x 55mm	10	350.00	3,500.00
TOTAL					71,825.00
(Total Amount in Words) SEVENTY ONE THOUSAND EIGHT HUNDRED TWENTY FIVE PESOS ONLY					
Remarks: for CSSR use (for Ortho surgery use)					
Reference: Product Evaluation for PR No. 21-04-182					
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:		Reviewed by:		Approved by:	
YOLANDA A. SORIANO-LANSANGAN Procurement Head		MARJORIE ANNE D. MENA OIC - Chief Administrative Officer		GLORY V. BALTAZAR, M.D., MPH, MHA, CSE Head of Procuring Entity (HOPE)	
Conforme: ROMMEL D. MALLAM Signature over Printed Name of Supplier 05-17-2021 Date					
Fund Cluster : 01 / REGULAR AGENCY FUND			ORS/BURS No. : MOOE - 62-10101-2021-05-578		
Funds Available : MOOE			Date of the ORS/BURS: 05-17-2021		
				Amount : 71,825.00	
MARIA TERESA CORNEL Supervising Administrative Officer		MARK JOSE BALBOA Accountant III			

PRO-F-23-05