



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	PATIENT CARE CORPORATION		P.O. No. : 21-06-453		
Telephone Number:	2/F Amhsco Building, Mac Arthur Highway, Dolores, San Fernando City, Pampanga/		Date : June 1, 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 : <u>BGHMC PROPERTY AND SUPPLY SECTION /</u>			Payment Term : _____		
Date of Delivery :		June 3 - 7, 2021			
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
288	ABSORBABLE HEMOSTAT Code: 1943 3 X 4" / /	50	pc	2,570.33	<u>128,516.50</u>
					<b>128,516.50</b>
(Total Amount in Words) ONE HUNDRED TWENTY EIGHT THOUSAND FIVE HUNDRED SIXTEEN AND 50/100 PESOS ONLY					
Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - NEURO/ORTHO SURGERY)-				
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:  ARIAY P. QUILES Administrative Assistant I					
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, CESA Head of Procuring Entity (HOPE)	
Conforme:					
_____ Signature over Printed Name of Supplier					
_____ Date					
Fund Cluster : <u>05/INTERIALLY GENERATED FUND</u>			ORS/BURS No. : <u>SF-02-206443-2021-06-430</u>		
Funds Available : <u>SF-INCOME</u> 			Date of the ORS/BURS: <u>06-01-2021</u>		
MARIA TERESA T. CORNEL Supervising Administrative Officer		MARJORIE M. BALBOA Accountant III		Amount : 128,516.50	

PRO-F-23-05