



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PANAMED PHILIPPINES INCORPORATED	P.O. No. : 21-05-450
Telephone Number:	29th Floor, Antel Global Corporation Center, Julia Vargas Avenue, Ortigas Center, Pasig City, Metro Manila, NCR, Philippines, 1605	Date : May 27, 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 : June 1 - 3, 2021

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
204	Universal Fit Connecting Tube	2,000	pc	80.00	160,000.00

160,000.00

(Total Amount in Words) ONE HUNDRED SIXTY THOUSAND PESOS ONLY

Remarks: For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL MEDICAL SUPPLIES)

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. QUILES
Administrative Assistant I

Checked by: *[Signature]* 5/27/21
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by: *[Signature]*
MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by: *[Signature]*
GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : <u>05/INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-D2-266443-2021-65-419</u>
Funds Available : <u>SF-INCOME</u>	Date of the ORS/BURS: <u>05-28-2021</u>
<i>[Signature]</i> 5/28/21 MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> 05/28/21 MARJORIE M. BALBOA Accountant III
Amount : 297,000.00	