



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	MEDICAL CENTER TRADING CORPORATION		P.O. No. :	21-06-483		
Telephone Number :	Shaw Blvd. cor. Pioneer St., Pasig City		Date :	June 4, 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 :		3rd Qtr: June 27 - 30, 2021				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount	
400	STERILE BONEWAX Size/Code: 2.5gms	10	pc	135.00	1,350.00	
					1,350.00	
(Total Amount in Words) ONE THOUSAND THREE HUNDRED FIFTY PESOS ONLY						
Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - SUTURES - 3rd 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. QUILES Administrative Assistant I						
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head		Reviewed by: MARJORIE M. BALBOA CIC - Chief Administrative Officer		Approved by: 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-02-206443-2021-06-448</u>		
Funds Available : <u>SF - INCOME</u>				Date of the ORS/BURS: <u>06-07-2021</u>		
MARIA TERESA T. CORNEL Supervising Administrative Officer		MARJORIE M. BALBOA Accountant III		Amount : 1,350.00		

PRO-F-23-05