



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	BEROVAN MARKETING INC.	P.O. No. : 21-06-471
	National Hi-way, Tabok, Mandaue City, Cebu	Date : June 4, 2021
Telephone Number:		Mode of Procurement :
TIN :		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
324	Skin Traction Splint, foam, small	10	pc	1,178.00	11,780.00
325	Skin Traction Splint, foam, medium	10	pc	1,178.00	11,780.00
326	Skin Traction Splint, foam, large	10	pc	1,178.00	11,780.00

35,340.00

(Total Amount in Words) THIRTY FIVE THOUSAND THREE HUNDRED FORTY PESOS ONLY

Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - NEURO/ORTHQ SURGERY - 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: *[Signature]*
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by: *[Signature]* 6/7/2021
MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

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

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : <u>05/INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-266443-2021-06-453</u>
Funds Available : <u>SF-INCOME</u>	Date of the ORS/BURS: <u>06-07-2021</u>
<i>[Signature]</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> MARJORIE M. BALBOA Accountant III
	Amount : 35,340.00

PRO-F-23-05