



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	ARPHIE ENTERPRISES	P.O. No. :	21-06-480
	89 Jasmine Street, San Isidro Village, City of San Fernando, Pampanga, Philippines	Date :	June 4, 2021
Telephone Number:		Mode of Procurement :	PUBLIC BIDDING
TIN :			

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	BGHC PROPERTY AND SUPPLY SECTION	Payment Term :	_____
Date of Delivery :	3rd Qtr: June 27 - 30, 2021		

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
412	BLACK MONOFILAMENT POLYAMIDE NON-ABSORBABLE, STERILE SURGICAL NEEDLED SUTURE Size: 16mm, 3/8c, cutting Code: LNW 3315	36	pc	140.00	5,040.00

5,040.00

(Total Amount in Words) FIVE THOUSAND FORTY 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

Checked by: *[Signature]*
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by: *[Signature]*
MARJORIE ANNE S. 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 :	05/INTERNALLY GENERATED FUND	ORS/BURS No. :	SF-02-206443-2021-06-461
Funds Available :	SF INCOME	Date of the ORS/BURS:	06-08-2021
<i>[Signature]</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> MARJORIE I. BALBOA Accountant III	Amount :	5,040.00

PRO-F-23-05