



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier: PHARMASTAR INTERNATIONAL TRADING CORPORATION
P.O. No.: 21-06-485
Lot 10 Block 1 #8 Felipe Pike St., Green Valley Subd. Bagong-Ilog Pasig City, Metro Manila, NCR, Philippines, 1600
Date: June 4, 2021
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
Date of Delivery: 3rd Qtr: June 27 - 30, 2021
Payment Term:

Table with 6 columns: Item No., Item Description, QTY, UNIT, Unit Cost, Amount. Contains two rows of surgical suture items.

34,360.00

(Total Amount in Words) THIRTY FOUR THOUSAND THREE HUNDRED SIXTY 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 ANN D. MENA
OIC - Chief Administrative Officer
Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
Head of Procuring Entity (HOPE)

Fund Cluster: 05/INTERNALLY GENERATED FUND
Funds Available: SF-INCOMB
Date of the ORS/BURS: 06-08-2021
Amount: 34,360.00
Supervising Administrative Officer: MARIA TERESA T. CORNEL
Accountant III: MARJORIE M. BALBOA