



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	BEROVAN MARKETING INC.		P.O. No. : 21-06-476		
Telephone Number :	National Hi-way, Tabok, Mandaue City, Cebu		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 : BGHMC PROPERTY AND SUPPLY SECTION			Payment Term : _____		
Date of Delivery :	3rd Qtr: June 27 - 30, 2021				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
377	EXTRA THIN CGF DRESSING Reference Numbers: 187955 (4" x 4")	100	pc	155.00	15,500.00
					15,500.00
(Total Amount in Words) FIFTEEN THOUSAND FIVE HUNDRED PESOS ONLY					
Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL 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: ARIAY P. QUILES Administrative Assistant I					
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head		Reviewed by: MARJORIE ANNE D. MENA OIC - 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 : <i>OS/ INTERNALLY GENERATED FUND</i>			ORS/BURS No. : <i>SF-02-206443-2021-06-480</i>		
Funds Available : <i>SF INCOME</i>			Date of the ORS/BURS: <i>06/09/2021</i>		
MARIA TERESA T. CORNEL Supervising Administrative Officer		MARJORIE M. BALBOA Accountant III		Amount : 15,500.00	

PRO-F-23-05