



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	HEALTHSOLUTIONS ENTERPRISES INC.		P.O. No. :	21-06-478	
Telephone Number:	2291 Don Chino Roces Avenue Makati City Metro Manila NCR Philippines		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
346	PRE-CUT SURGICAL GAUZE, STERILE, WITH X-RAY DETECTABLE THREAD Size: 4 x 8 x 8 (HS488X1) Mesh: 28 x 24	100	pc	58.00	5,800.00
					5,800.00
(Total Amount in Words) FIVE THOUSAND EIGHT 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:	<p>ARJAY P. QUILES Administrative Assistant I</p> <p>Checked by: <i>[Signature]</i> 6/7/21 YOLANDA A. SORIANO-LANSANGAN Procurement Head</p> <p>Reviewed by: <i>[Signature]</i> 6/8/2021 MARJORIE ANNE D. MENA OIC - Chief Administrative Officer</p> <p>Approved by: <i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE Head of Procuring Entity (HOPE)</p>				
Conforme:	<p>Signature over Printed Name of Supplier</p> <p>Date</p>				
Fund Cluster :	OI/INTERNALLY GENERATED FUNDS		ORS/BURS No. :	SF-02-206443-2021-06-481	
Funds Available :	SF-INCOME		Date of the ORS/BURS:	06-09-2021	
MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> 6/9/21		Amount :	5,800.00	
	MARJORIE M. BALBOA Accountant III <i>[Signature]</i>				

PRO-F-23-05