



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	LUZON QUICK-SERVE TRADING CORP.	P.O. No. : 21-06-499
Address:	Palindan St., Brgy. Palindan, Ibaan, Batangas, Region IV-A, Philippines	Date : June 7, 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 : <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
5	Autoclave Tape Indicator 19mmx30m	50	roll	68.68	3,434.00
112	GAUZE BANDAGE Size: 2" x 10 yards Mesh: 20 x 12	100	roll	8.98	898.00
120	Hemoglucotest Strips x 50's individually wrapped w/ Compatible units of Glucometers, 36 units (free from strips)	400	box	362.88	145,152.00

149,484.00

(Total Amount in Words) ONE HUNDRED FORTY NINE THOUSAND FOUR HUNDRED EIGHTY FOUR PESOS ONLY

Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL MEDICAL SUPPLIES - 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:

ARHAY P. QUILES
Administrative Assistant I

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE A. 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 : 05/INTERNALLY GENERATED FUND

Funds Available : SF-INCOME

MARIA TERESA T. CORNEL

Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

ORS/BURS No. : SF-02-206443 - 2021-06-488

Date of the ORS/BURS: 06-09-2021

Amount : 149,484.00