



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	PATIENT CARE CORPORATION		P.O. No. : 21-06-478		
Telephone Number:	2/F Amhso Building, Mac Arthur Highway, Dolores, San Fernando City, Pampanga		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
306	IOBAN 2 ANTIMICROBIAL INCISE DRAPE Code: 6640 34 X 35cm	5	pc	745.00	3,725.00
					<b>3,725.00</b>
(Total Amount in Words) THREE THOUSAND SEVEN HUNDRED TWENTY FIVE PESOS ONLY					
Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - NEURO/ORTHO 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: YOLANDA A. SORIANO-LANSANGAN Procurement Head</p> <p>Reviewed by: MARJORIE WINNE D. MENA OIC - Chief Administrative Officer</p> <p>Approved by: 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 :	OS/INTERNALLY GENERATED FUND		ORS/BURS No. : SF-02-206443-2021-06-478		
Funds Available :	SF INCOME		Date of the ORS/BURS: 06/09/2021		
MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE M. BALBOA Accountant III		Amount : 3,725.00		

PRO-F-23-05