



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

| Supplier : | SOUTH EAST STAR ENTERPRISES | | P.O. No. : 21-06-489 | | |
|---|---|-------|---|-----------|-------------------|
| Telephone Number: | 79 Apitong Ave., Mt. View Subd., Poblacion 3, Tanauan City, Batangas, Region IV-A, Philippines 4232 | | Date : June 7, 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 |
| 387 | SUCTION SET POOLE ABDOMINAL DRAIN Code: SC-PO1 210cm connecting tube | 1,000 | set | 134.45 | 134,450.00 |
| | | | | | 134,450.00 |
| (Total Amount in Words) ONE HUNDRED THIRTY FOUR THOUSAND FOUR HUNDRED FIFTY 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>YCLANDA A. SORIANO-LANSANGAN</i> 6/7/21 YCLANDA A. SORIANO-LANSANGAN Procurement Head</p> <p>Reviewed by: <i>MARJORIE ADNE D. MENA</i> 6/8/21 MARJORIE ADNE D. MENA OIC - Chief Administrative Officer</p> <p>Approved by: <i>GLORY V. BALTAZAR, M.D., MPH, MHA, CESe</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 : | 05/INTERNALLY GENERATED FUND | | ORS/BURS No. : SF-OR-206443-2021-06-472 | | |
| 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 : 134,450.00 | | |

PRO-F-23-05