



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier : STERITEX MEDICAL SYSTEM	P.O. No. : 21-06-464
Address : Dizon Estate, San Agustin, City of San Fernando, Pampanga	Date : June 4, 2021
TIN :	Mode of Procurement : Negotiated Procurement-EMERGENCY CASES

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION	Delivery Term : 10 days after receipt of NTP
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	pc	Face shield, non fog, transparent film protected	8,000	4.50	36,000.00

TOTAL **36,000.00**

(Total Amount in Words) **THIRTY SIX THOUSAND PESOS ONLY**

Remarks: for CSSR use (for COVID 19 response/management use)

Reference: Product Evaluation for PR No. 21-05-216

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:

JAN CARLO FLORENTINO
Administrative Assistant I

Checked by:

YOLANDA A. SORIAO-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: 6/4/21

Fund Cluster : <u>01/Regular Agency Fund</u>	ORS/BURS No. : <u>M00E-02-101101-2021-06-671</u>
Funds Available : <u>RAF (MOOE)</u>	Date of the ORS/BURS: <u>06/04/2021</u>
 MARIA TERESA CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 36,000.00	

PRO-F-23-05