



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	SOTERA PHARMA INCORPORATED		P.O. No. : 21-06-505		
Telephone Number:	A&S Bldg., Gov. A. Lugay Ave., Mangga II, Brgy. Matatalaib Tarlac City, Tarlac, Region III, Philippines		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 : <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
115	GAUZE ROLL Size: 36" x 100 yards - 2 ply 40's 28 x 24	200	roll	728.00	145,600.00
					145,600.00
(Total Amount in Words) ONE HUNDRED FORTY FIVE THOUSAND SIX HUNDRED 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: ARJAY P. QUILES Administrative Assistant I					
Checked by: <i>[Signature]</i> YOLANDA A. SORIANO-LANSANGAN Procurement Head		Reviewed by: <i>[Signature]</i> MARJORIE M. MENA OIC - Chief Administrative Officer		Approved by: <i>[Signature]</i> 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			ORS/BURS No. : SF-02-200443-2021-66-492		
Funds Available : SF-INCOME			Date of the ORS/BURS: 06-09-2021		
<i>[Signature]</i> MARIA TERESA T. CORNEL Supervising Administrative Officer		<i>[Signature]</i> MARJORIE M. BALBOA Accountant III		Amount : 297,000.00	