



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	ALVEZ COMMERCIAL, INC.	P.O. No. : 21-06-492
Telephone Number :	Unit 1 Alvez Commercial, Inc. Building cor M.H. Del Pilar & T. Claudio Streets, Tacloban City, Leyte, Region VIII, Philippines, 6500	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
39	DISPOSABLE UMBILICAL CLAMP	2,000	pc	3.98	7,960.00

7,960.00

(Total Amount in Words) SEVEN THOUSAND NINE HUNDRED SIXTY 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: *[Signature]* 6/8/21
RICLANDA A. SORIANO-LANSANGAN
 Procurement Head

Reviewed by: *[Signature]* 6/8/2021
MARJORIE ANNE D. MENA
 OIC - Chief Administrative Officer

Approved by: *[Signature]*
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-02-206443-2021-06-475
Funds Available : SF INCOME	Date of the ORS/BURS : 06/09/2021
<i>[Signature]</i> 6/9/21 MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> 06/09/2021 MARJORIE M. BALBOA Accountant III <i>[Signature]</i>
Amount : 7,960.00	

PRO-F-23-05