



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



PURCHASE ORDER

Supplier : BENJIE DENTAL SUPPLY AND CLINIC	P.O. No. : 21-06-558
Address : 15 Guico St. Dona Angelina Tenejero, Balanga City, Bataan	Date : June 11, 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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Delivery Term : 10 calendar days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Silver Diamine 5ml	1	4,000.00	4,000.00
2	bot	Dental Eugenol Liquid, 1 ounce	1	300.00	300.00
3	set	Rubber Impression	2	1,500.00	3,000.00
4	pc	Dental enamel tray	2	500.00	1,000.00
5	box	Sticky wax, box of 24	1	500.00	500.00

TOTAL **8,800.00**

(Total Amount in Words) **EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY**

Remarks: for CSSR use (for Dental services use)

Reference: Product Evaluation for PR No. 21-05-210

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, CEsC
Head of Procuring Entity (HOPE)

Conforme:
Signature over Printed Name of Supplier

Date
6-15-21

Fund Cluster : 01 / REGULAR AGENCY FUND
Funds Available : MOOE

MARIA TERESA CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

ORS/BURS No. : MOOE-02-101101-2021-06-690
Date of the ORS/BURS: 06-11-2021
Amount : 8,800.00