



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

## PURCHASE ORDER



Supplier : <b>TI-TECH MEDICAL TRADING</b>		P.O. No. : 21-06-542			
Address : Unit 6 Jovita Building, 426 Banawe Cor. Tirad Pass Quezon City		Date : June 8, 2021			
TIN :		Mode of Procurement : Shopping 52.1(a)			
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 : <u>as per surgery schedule</u>			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Proximal Femoral Nail with Locking Screw (Titanium) <i>included</i> Power Drill usage and Instrumentation	1	52,000.00	52,000.00
<b>TOTAL</b>					<b>52,000.00</b>
(Total Amount in Words) FIFTY TWO THOUSAND PESOS ONLY					
Remarks: for CSSR use (for orthopedic surgery use of patient Lyn Gutiera Macaranas)					
Reference: Product Evaluation for PR No. 21-06-233					
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:  <b>JAN CARLO A. FLORENTINO</b> Administrative Assistant I					
Checked by:  <b>YOLANDA A. SORIAO-LANSANGAN</b> Procurement Head		Reviewed by:  <b>MARJORIE ANNE D. MENA</b> OIC - Chief Administrative Officer		Approved by:  <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE</b> Head of Procuring Entity (HOPE)	
Conforme:  <b>ANDREW DEVARADA</b> Signature over Printed Name of Supplier <u>06-08-21</u> Date					
Fund Cluster : <u>05/INTERNALLY GENERATED FUNDS</u>			ORS/BURS No. : <u>SF-02-706443-2021-06-466</u>		
Funds Available : <u>SF-INCOME</u>			Date of the ORS/BURS: <u>06-08-2021</u>		
 <b>MARIA TERESA CORNEL</b> Supervising Administrative Officer		 <b>MARJORIE BALBOA</b> Accountant III		Amount : 52,000.00	

PRO-F-23-05