



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	VARIANCE TRADING CORPORATION	P.O. No. : 21-06-506
Telephone Number :	AGG-CT II Bldg. V. Luna Road corner Matapat St., Brgy. Pinyahan, District 4, Quezon City, Quezon City, Metro Manila, NCR, Philippines, 1101	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
28	BPDS-700/2000 PLUERAL DRAINAGE SYSTEM WITH LUER LOCK PORT Size: 2000mL (175 2001 1)	100	set	640.00	64,000.00

64,000.00

(Total Amount in Words) SIXTY FOUR THOUSAND 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:
[Signature]
ARJAY P. QUILES
Administrative Assistant I

Checked by:
[Signature]
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:
[Signature]
MARJORIE M. 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-02-206443-2021-06-534
Funds Available : SF INCOME	Date of the ORS/BURS : 06/23/2021
<i>[Signature]</i> 6/23/21 MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> 06/23/21 MARJORIE M. BALBOA Accountant III <i>[Signature]</i>
Amount : 64,000.00	

PRO-F-23-05