



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



PURCHASE ORDER

Supplier: THIRDMED TRADING		P.O. No.: 21-06-171			
Address: 23 DIMA AVE. LJWAYWAY LANE BRGY. TATALON QUEZON CITY		Date: June 21, 2021			
TIN:		Mode of Procurement: Negotiated Procurement (SMALL VALUE PROCUREMENT)			
Conditions: Please forward this Order for the following articles subject to the terms and conditions contained herein					
Place of Delivery: DRUGS PROPERTY AND SUPPLY SECTION		Delivery Term: 11 calendar days			
Date of Delivery:		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Commode chair, stainless steel	2	3,500.00	7,000.00
TOTAL					7,000.00
[Total Amount in Words] SEVEN THOUSAND PESOS ONLY					
Remarks: For CSSR use (for New Medical building use)					
Reference: Product Evaluation for PR No. 21-05-204					
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 undersigned branch.					
Prepared by: IAN CARLO FLORENTINO Administrative Assistant I					
Checked by: MYRANDA A. SORIANO-LAMBOLAN Procurement Head		Reviewed by: M. GLORITA ANNE B. MENA CIC - Chief Administrative Officer		Approved by: GLORY V. BALAZARA, M.D., MPH, MBA, CEM Head of Program, Emerg. (HOPS)	
Contract: GERARDO R. PACIONA Signature over Printed Name of Supplier Date: JUN 1, 2021					
Fund Charge: 01/REGULAR MONTHLY PAGO			ORWBURS No.: 2021-02-188726-17-704		
Funds Available: MEDC			Date of the ORWBURS: 06-21-2021		
 MARIA TERESA CORNEJO Supervising Administrative Officer		 MARIBEL BALBOA Head III		Amount: 7,000.00	