



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



Supplier : LEFORT MEDICAL TRADING CORP.		P.O. No. : 21-07-616			
Address : Cubao, Quezon City		Date : July 8, 2021			
TIN :		Mode of Procurement : Shopping 52.1(a)			
Gentlemen:					
Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION		Delivery Term : as per surgery schedule			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Interlocking Intramedullary nails (Stainless Steel) - Femur	1	40,000.00	40,000.00
		to include:			
		1. Power Drill (Rental)			
		2. Hemovac			
		3. Pelvic Holder (Rental)			
		With Instrumentation			
TOTAL					40,000.00
(Total Amount in Words) FORTY THOUSAND PESOS ONLY					
Remarks: for CSSR use (for orthopedic surgery use for patients Matt Gorospe)					
Reference: Product Evaluation for PR No. 21-06-259					
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 A. FLORENTINO Administrative Assistant I					
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head		Reviewed by: MARJORIE ANNE D. MENA OIC - Chief Administrative Officer		Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)	
Conforme: Lefort Medical Trading Corp / Magene Paganan Signature over Printed Name of Supplier <u>July 9, 2021</u> Date					
Fund Cluster : 01 / REGULAR AGENCY FUND			ORS/BURS No. : MOOE-02-101101-2021-07-026		
Funds Available : MOOE			Date of the ORS/BURS : 07-08-2021		
 MARIA TERESA CORNEL Supervising Administrative Officer			 MARJORIE BALBOA Accountant III		
			Amount : 40,000.00		

PRO-F-23-05