



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



PURCHASE ORDER

Supplier : IDS MEDICAL SYSTEMS PHIL. INC.	P.O. No. : 21-07-617
Address : 10th Floor, BTTC Centre, 288 Ortigas Avenue cor. Roosevelt St., Greenhills, San Juan City	Date : July 8, 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 : BGHMC PROPERTY AND SUPPLY SECTION	Delivery Term : 10 calendar days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	pc	Medical Heat and Moisture Exchange Filter Size/Code: 51002873	1000	130.00	130,000.00
TOTAL					130,000.00

(Total Amount in Words) ONE HUNDRED THIRTY THOUSAND PESOS ONLY

Remarks: for CSSR use (for RTU/COVID patients' use)

Reference: Product Evaluation for PR No. 21-06-242

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. 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:
ARIS CHRISTOPHER GALAPON

Signature over Printed Name of Supplier

Date **JULY 19, 2021**

Fund Cluster : **05 INTERNALLY GENERATED FUND**
Funds Available : **SF-INCOME**

ORS/BURS No. : **SP-02-206443-2021-07-583**
Date of the ORS/BURS: **07-09-2021**

Amount : **130,000.00**

MARIA TERESA CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III