



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



Supplier : <b>LEFORT MEDICAL TRADING CORP.</b>		P.O. No. : <u>21-07-653<sup>644</sup></u>			
Address : <u>Cubao, Quizon City</u>		Date : <u>July 29, 2021</u>			
TIN :		Mode of Procurement <u>Shopping 52.1(a)</u>			
Gentlemen:					
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	<b>Interlocking intramedullary nails (Stainless steel), femur</b>	1	40,000.00	40,000.00
		to include:			
		1. Power Drill (Rental)			
		2. Hemovac			
		3. Pelvic Holder (Rental)			
		<b>With Instrumentation</b>			
<b>TOTAL</b>					<b>40,000.00</b>
<b>(Total Amount in Words) FORTY THOUSAND PESOS ONLY</b>					
Remarks: <u>for CSSR use ( for orthopedic surgery use for patients Alicia Estido)</u>					
Reference: <u>Product Evaluation for PR No. 21-07-281</u>					
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>SHIELA MAE V. SIGNIO</b> Administrative Assistant II					
Checked by:  <b>YOLANDA A. SORIANO-LOANSAN</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, CESC</b> Head of Procuring Entity (HOPE)	
Conform: <u>Lefort medical trading corp / Marjorie Pagan</u> Signature over Printed Name of Supplier					
Date _____					
Fund Cluster : <u>Internally generated fund</u>			ORS/BURS No. : <u>SF-02-200443-2021-07-033</u>		
Funds Available : <u>67,000.00</u>			Date of the ORS/BURS: <u>07/30/2021</u>		
<u>[Signature]</u>			Amount : <u>40 000 00</u>		