



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PATIENT CARE CORPORATION				P.O. No. :	21-08-675
	2/F Amhsco Building, Mac Arthur Highway, Dolores, San Fernando City, Pampanga				Date :	August 4, 2021
Telephone Number :		Mode of Procurement :				PUBLIC BIDDING
TIN :						
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 :		10 calendar days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount	
1	MICROPORE SURGICAL TAPE Reference Code: 1530-1	15,000	roll	33.00	495,000.00	
5	NEEDLE-FREE VALVE Size/Code: 2000E7D	6,000	pc	20.93	125,580.00	
					<b>620,580.00</b>	
<b>(Total Amount in Words) SIX HUNDRED TWENTY THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY</b>						
Remarks:	For CSSR use (2021 35th Public Bidding: Procurement of Medical Supplies)					
Reference:	Product evaluation for PR# 21-06-249					
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:  ISABELA M. SABINO Administrative Assistant II						
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:						
_____ Signature over Printed Name of Supplier						
_____ Date						
Fund Cluster : 05/Internally Generated Fund					ORS/BURS No. : SF-02-206443-2021-08-650	
Funds Available : SF -Income					Date of the ORS/BURS : 08/05/2021	
 MARIA TERESA T. CORNEL Supervising Administrative Officer					 MARJORIE M. BALBOA Accountant III	
					Amount : 620,580.00	

PRO-F-23-05