



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



PURCHASE ORDER

Supplier: LUISFRANZE BAG AND MEDICAL SUPPLIES TRADING		P.O. No.: 21-08-649			
Address: Purok 3, Tumana, Talampas, Bustos, Bulacan		Date: August 3, 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
1	pc	Cadaver bag, adult	600	490.00	294,000.00
TOTAL					294,000.00
(Total Amount in Words) TWO HUNDRED NINETY FOUR THOUSAND PESOS ONLY					
Remarks: for CSSR use (item No. 1 for Covid 19 response use)					
Reference: Product Evaluation for PR No. 21-07-298					
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: MEL-ROSH C. MARTINEZ 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, CES- Head of Procuring Entity (HOPE)	
Conforme: Signature over Printed Name of Supplier Date					
Fund Cluster: <u>05/Internally Generated Fund</u>			ORS/BURS No.: <u>SF 02-206443-2021-08-647</u>		
Funds Available: <u>SF Income</u>			Date of the ORS/BURS: <u>08/04/2021</u>		
MARIA TERESA CORNEL Supervising Administrative Officer		MARJORIE BALBOA Accountant III		Amount: 294,000.00	

DD/LE 72.05