



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



### PURCHASE ORDER

Supplier : <b>SOTERA PHARMA INCORPORATED</b>	P.O. No. : 21-08-650
Address : A&S Bldg., Gov. A. Lugay Ave. Mangga II, Matatalab, Tarlac City	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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Delivery Term : 10 calendar days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	pc	Spinal needle, g. 25 x 3 1/2"	1,000	72.50	72,500.00
<b>TOTAL</b>					<b>72,500.00</b>

(Total Amount in Words) SEVENTY TWO THOUSAND FIVE HUNDRED PESOS ONLY

Remarks: for CSSR use (item No. 2 for Anesthesia 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-Rose C. Martinez*  
MEL-ROSE C. MARTINEZ  
Administrative Assistant II

Checked by:  
*Yolanda A. Soriano-Lansangan*  
YOLANDA A. SORIANO-LANSANGAN  
Procurement Head

Reviewed by:  
*Marjorie Anne D. Mena*  
MARJORIE ANNE D. MENA  
OIC - Chief Administrative Officer

Approved by:  
*Glory V. Baltazar*  
GLORY V. BALTAZAR, M.D., MPH, MHA, CESA  
Head of Procuring Entity (HOPE)

Conforme:  
Signature over Printed Name of Supplier  
*SOTERA PHARMA INC. / KRISTIAN P. AUSTIN*  
Date

Fund Cluster : OS - Internally Generated Fund  
Funds Available : SF - Income  
*Maria Teresa Cornel*  
MARIA TERESA CORNEL  
Supervising Administrative Officer

ORS/BURS No. : SF-02-766443-2021-08-64  
Date of the ORS/BURS: 8/4/21  
Amount : 72,500.00  
*Marjorie Balboa*  
MARJORIE BALBOA  
Accountant III