



PURCHASE ORDER

Supplier : GETZ BROS. PHILS., INC.	P.O. No. : 21-07-641
Address : 5/F Ortigas Building, Pasig City	Date : July 28, 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 : 7 Calendar Days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Surfit Natura Little Ones Stomahesive with Flexible Wafer (White), Sizes: 32mm (401925)	50	230.00	11,500.00
2	pc	Surfit Natura Little Ones Drainable Pouch, Sizes: 32mm	100	120.00	12,000.00

TOTAL	23,500.00
--------------	------------------

(Total Amount in Words) TWENTY THREE THOUSAND FIVE HUNDRED PESOS ONLY

Remarks: for CSSR use (for Pedia Surgery Use)
Reference: Product Evaluation for PR No. 21-07-295

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:

SHIELA MAE V. SIGNIO
Administrative Assistant II

Checked by:

YOLANDA A. SORIANO LANSANG
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CEsC
Head of Procuring Entity (HOPE)

Conforme:
Kim Arvin C. Sulit

Signature over Printed Name of Supplier
August 2, 2021
Date

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MODE-02-101101-2021-07-879</u>
Funds Available : <u>MODE</u>	Date of the ORS/BURS: <u>07/29/2021</u>
 MARIA TERESA CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 23,500.00	