



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : ONEHEALTH MEDICAL LABORATORY INC.	P.O. No. : <u>21-07-654-645</u>
Address : <u>577 P. Faura Ermita Manila</u>	Date : <u>July 29, 2021</u>
TIN :	Mode of Procurement <u>Shopping 52.1(a)</u>

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 : <u>as per surgery schedule</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	set	Bipolar Hip Prosthesis	1	52,000.00	52,000.00
		with Femoral stem of 170mm long from tip to calcar			
		to include:			
		1. Power Drill (Rental)			
		2. Hemovac			
		With Instrumentation			

TOTAL **52,000.00**

(Total Amount in Words) **FIFTY TWO THOUSAND PESOS ONLY**

Remarks: for CSSR use (for orthopedic surgery use for patient Rene Carloto)

Reference: Product Evaluation for PR No. ~~21-03-002~~ 21-07-281

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-LANSANGA Procurement Head	Reviewed by: MARJORIE ANNE D. MENA O/C - Chief Administrative Officer	Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE Head of Procuring Entity (HOPE)
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Conforme:

Signature over Printed Name of Supplier
29 July 2021
Date

Fund Cluster : <u>15 Internally Generated Fund</u>	ORS/BURS No. : <u>BF-02-706443-2021-09-674</u>
Funds Available : <u>8P Income</u>	Date of the ORS/BURS: <u>7/29/2021</u>
 MARIA TERESA CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 52,000.00	