

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

|                                            |                                                              |
|--------------------------------------------|--------------------------------------------------------------|
| Supplier : <b>GETZ BROS. PHILS., INC.</b>  | P.O. No. : 21-08-648                                         |
| Address : 5/F Ortigas Building, Pasig City | Date : August 02, 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   | Little Ones One Piece-Drainable Pouch, Code 020922 | 150      | 160.00    | 24,000.00 |

**TOTAL** **24,000.00**

(Total Amount in Words) TWENTY FOUR THOUSAND PESOS ONLY

Remarks: for CSSR use (for Pedia Surgery Use)

Reference: Product Evaluation for PR No. 21-07-303

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. Soriao-Lansan* 8/2/21  
**YOLANDA A. SORIAO-LANSAN**  
Procurement Head

Reviewed by:

*Marjorie Anne D. Mena* 8/2/2021  
**MARJORIE ANNE D. MENA**  
OIC - Chief Administrative Officer

Approved by:

*Glory V. Baltazar*  
**GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE**  
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 011REGULAR AGENCY FUND

Funds Available : MOOE

ORS/BURS No. : MOOE-02-10101-2021-08-889

Date of the ORS/BURS: 08/03/2021

Amount : 24,000.00

*Maria Teresa Cornelio*  
**MARIA TERESA CORNELIO**  
Supervising Administrative Officer

*Marjorie Balboa* 08/02/21  
**MARJORIE BALBOA**  
Accountant III

PRO-F-23-05