



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



PURCHASE ORDER

Supplier : PANAMED PHILIPPINES INC.	P.O. No. : 21-08-700
Address : G. Araneta, Bel Monte St. Sienna DI. Quezon City	Date : August 13, 2021
TIN :	Mode of Procurement : Emergency Cases

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BGIIMC PROPERTY AND SUPPLY SECTION	Delivery Term : as per end user's request
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	set	Hemodialysis Catheter Kit, Double Lumen Size: 12Fr Content: 1pc Hemodialysis Catheter Dual Lumen, 1 pc Nitinol Guidewire with Advancer: 0.38" x 50cm, 1 pc Introducer Needle: 17G x 65mm, 1 pc Vessel Dilator: 12F x 15cm, 2 pcs Injection Adaptors 16cm, curved	200	2,300.00	460,000.00

TOTAL **460,000.00**

(Total Amount in Words) **FOUR HUNDRED SIXTY THOUSAND PESOS ONLY**

Remarks: **for CSSR use**

Reference: **Product Evaluation for PR No. 21-08-316**

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:

ARJAY P. QUILES
Administrative Assistant I

Checked by: YOLANDA A. SORIAO-LANSANGAN Procurement Head	Reviewed by: MARJORIE ANNE D. MENA OIC - 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 _____

Date _____

Fund Cluster : 05 / INTERNALLY GENERATED FUNDS	ORS/BURS No. : SF-02-206443-2021-08-683
Funds Available : SF-112 COME	Date of the ORS/BURS: 08-16-2021
 MARIA TERESA CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 460,000.00	