



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



**PURCHASE ORDER**

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

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

Place of Delivery : <b>BGHMC PROPERTY AND SUPPLY SECTION</b>	Delivery Term : <b>as per end user's request</b>
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)

Conformed:  
  
Signature over Printed Name of Supplier  
**EDERLYN G MARLANGAWE**  
Date  
**August 17, 2021**

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



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