



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



Supplier : STERITEX MEDICAL SYSTEM	P.O. No. : 21-09-805
Address : San Agustin City of San Fernando Pampanga	Date : September 8, 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 : BGHMC PROPERTY AND SUPPLY SECTION	Delivery Term : 10 CD
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Safety Goggles Closed with Elastic Bands	10,000	42.00	420,000.00

TOTAL **420,000.00**

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

Remarks: for CSSR use

Reference: Product Evaluation for PR No. 21-08-352

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. SORIANO-LANSANGAN
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:

Signature over Printed Name of Supplier
Lebernia Felony
Date: **09/14/21**

Fund Cluster : **01 / REGULAR AGENCY FUND**
Funds Available : **SAA # 2021-08-2502**

ORS/BURS No. : **CF-02-10101-2021-09-1014**
Date of the ORS/BURS: **09-10-2021**

MARIA TERESA CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

Amount : **420,000.00**