



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier: LEFORT MEDICAL TRADING CORP.		P.O. No.: 21-08-713			
Address: Cubao, Quezon City		Date: August 19, 2021			
TIN:		Mode of Procurement: Shopping 52.1(a)			
Gentlemen:					
Place of Delivery: BGHMC PROPERTY AND SUPPLY SECTION		Delivery Term: as per surgery schedule			
Date of Delivery:		Payment Term:			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Interlocking intramedullary nails (Stainless Steel) - Femur	1	40,000.00	40,000.00
		to include:			
		1. Power Drill (Rental)			
		2. Hemovac			
		3. Pelvic Holder (Rental)			
		With Instrumentation			
TOTAL					40,000.00
(Total Amount in Words) FORTY THOUSAND PESOS ONLY					
Remarks: for CSSR use (for orthopedic surgery use for patient Charles Tuddao)					
Reference: Product Evaluation for PR No. 21-08-327					
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: JAN CARLO A. FLORENTINO Administrative Assistant I					
Checked by: YOLANDA A. SORLAO-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)	
Conforme: Lefort Medical Trading Corp / Marjorie Regazan Signature over Printed Name of Supplier Aug 20, 2021 Date					
Fund Cluster: 65 / INTERNALLY GENERATED FUND			ORS/BURS No.: SF-02-206443-2021-08-699		
Fund Allocation: SF-11-00-000			Date of the ORS/BURS: 08-19-2021		
 Marjorie Regazan 8/19/21			Amount: 40,000.00		