



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



PURCHASE ORDER

Supplier : QUALITY MEDICAL TRADING	P.O. No. : 21-08-722
Address : Unit 305 Aloha Plaza 424 Tandang Sora Avenue Culiati, Quezon City	Date : August 23, 2021
TIN :	Mode of Procurement : Negotiated Procurement- Small Value Procurement

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 : 30 calendar days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Paraffin wax, scented, 1lb/pack	24	500.00	12,000.00
3	pair	Electrode pads for ES/TENS unit	20	500.00	10,000.00
5	pair	Electrode cable for MH6000/Comfortens (ES/TENS unit)	20	500.00	10,000.00
6	pc	TENS and EMS Combo Device Code: GMA3AS01E	5	5,000.00	25,000.00
9	roll	Resistance Band 25 yard roll, light yellow	1	4,500.00	4,500.00
10	roll	Resistance Band 25 yard roll, medium red	1	5,000.00	5,000.00
11	roll	Resistance Band 25 yard roll, heavy green	1	5,500.00	5,500.00
12	pc	Vestibular Ball 55cm	2	600.00	1,200.00
13	pc	Vestibular Ball 75cm	2	1,000.00	2,000.00

TOTAL **75,200.00**

(Total Amount in Words) SEVENTY FIVE THOUSAND TWO HUNDRED PESOS ONLY

Remarks: for CSSR use (for Physical Rehab use)

Reference: Product Evaluation for PR No. 21-07-285

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:

JAY CARLO FLORENTINO
Administrative Assistant I

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENZ
OIC - Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
Head of Procuring Entity (HOPE)

Conforme:

JOEY ALBERT R. FALAME
Signature over Printed Name of Supplier
AUGUST 31, 2021
Date

Fund Cluster : 05 INTERNALLY GENERATED FUND
Funds Available : SF-INCOME

MARIA TERESA CORNEL
Supervising Administrative Officer

ORS/BURS No. : SF-02-206443-2021-08-714
Date of the ORS/BURS: 08-24-2021
Amount : 75,200.00

MARJORIE BALBOA
Accountant III