



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	SURGICO PHILS., INC.	PO No.	21-10-882
	Julie's Arcade Bldg. O-G Road, Dolores City of San Fernando Pampanga	Date :	October 01, 2021
Telephone Number:		Mode of Procurement :	EMERGENCY CASES
TIN :			

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

Place of Delivery :	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term :	_____
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Date of Delivery :	30 Calendar days after the receipt of Notice to Proceed
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
1	Negatoscope (Double)	2	unit	9,500.00	19,000.00
	- Made of metal (stainless steel)				
	- Size L: 800mm x W: 150mm x H: 600mm				
	- can be powered by 220-240VAC				
	- With one (1) year warranty on parts and services				

19,000.00

(Total Amount in Words) NINETEEN THOUSAND PESOS ONLY

Remarks:	For Medical/EFMS use (Medical Equipment for Medical Building)
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Reference:	Product evaluation for PR# 21-09-372
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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: <i>[Signature]</i> DAVID S. LUNA Administrative Assistant III	Reviewed by: <i>[Signature]</i> MARJORIE ANNE D. MENA OIC - Chief Administrative Officer	Approved by: <i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CSE Head of Procuring Entity (HOPE)
Checked by: <i>[Signature]</i> YOLANDA A. SORIANO-LANSANGAN Procurement Head		
Conforme:		

Signature over Printed Name of Supplier _____

Date _____

Fund Cluster :	OS / INTERNALLY GENERATED FUND	ORS/BURS No. :	SF-02-206443-2021-11-889
Funds Available :	SF - INCOME	Date of the ORS/BURS:	10-05-2021

<i>[Signature]</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> MARJORIE M. BALBOA OIC-Finance Management Officer	Amount :	19,000.00
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