



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

## PURCHASE ORDER



Supplier : <b>STERITEX MEDICAL SYSTEM</b>			P.O. No. : <b>21-10- 916</b>		
Address : <u>Dizon Estate</u> San Agustin, City of San Fernando, Pampanga			Date : <b>October 21, 2021</b>		
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>10 calendar days</b>		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Critical cover with hood, (head to toe covering) fluid resistant, XL	4,000	230.00	920,000 .00
2	pc	Critical cover with hood, (head to toe covering) fluid resistant, XXL	4,000	230.00	920,000 ,00
3	pc	Critical cover with hood, (head to toe covering) fluid resistant, XXXL	2,000	230.00	460,000 ,00
<b>TOTAL</b>					<b>2,300,000.00</b>
<b>(Total Amount in Words) TWO MILLION THREE HUNDRED THOUSAND PESOS ONLY</b>					
Remarks: for CSSR use (for COVID 19 response/HEMS use)					
Reference: Product Evaluation for PR No. 21-10-453					
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:  <b>ROTESSA V. ALIPIO</b> Administrative Assistant III					
Checked by:  <b>YOLANDA A. SORIANO-LANSANGAN</b> Procurement Head		Reviewed by:  <b>MARJORIE ANNE D. MENAS</b> OIC - Chief Administrative Officer		Approved by:  <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE</b> Head of Procuring Entity (HOPE)	
Conforme:					
_____ Signature over Printed Name of Supplier					
_____ Date					
Fund Cluster : <b>05 INTERNALLY GENERATED FUND</b>			ORS/BURS No. : <b>SF-02-206443-2021-10-996</b>		
Funds Available : <b>SF-INCOME</b>			Date of the ORS/BURS: <b>10-27-2021</b>		
 <b>MARIA TERESA CORNEL</b> Supervising Administrative Officer			 <b>MARJORIE BALBOA</b> Accountant III		
			Amount : <b>2,300,000.00</b>		



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Prepared by:  
  
ROTESSA V. ALIPIO  
Administrative Assistant III

Checked by:  
  
YOLANDA A. SORIANO-LANSANGAN  
Procurement Head

Reviewed by:  
  
MARJORIE ANNE D. MENAB  
OIC - Chief Administrative Officer

Approved by:  
  
GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE  
Head of Procuring Entity (HOPE)

Conforme:  
  
Signature over Printed Name of Supplier  
Oct 29, 2021  
Date

Fund Cluster : <u>05 INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-206443-2021-10-996</u>
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 MARIA TERESA CORNEL Supervising Administrative Officer	Amount : 2,300,000.00  MARJORIE BALBOA Accountant III