



**PURCHASE ORDER**

Supplier : <b>LEFORT MEDICAL TRADING CORP.</b>	P.O. No. : <b>21-10-922</b>
Address : <b>Cubna, Quezon City</b>	Date : <b>October 27, 2021</b>
TIN :	Mode of Procurement : <b>Negotiated Procurement- Emergency Cases</b>

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

Place of Delivery : <b>RGHMC PROPERTY AND SUPPLY SECTION</b>	Delivery Term : <b>as per surgery schedule</b>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1/	set	Craniomaxillofacial (Mini) Plating System	1/	225,000.00	225,000.00
		to include:			
		1) Two (2) pcs mini titanium plates, 16 holes, I form regular 1.0mm thickness, 95mm length			
		2) One (1) pc mini titanium plate, 16 holes I form low profile, 0.6mm thickness, 95mm length			
		3) Thirty five (35) pcs self-tap titanium screws, cross, 1.5mm diameter, 4mm length			
		4) Erich Archbar, 1 meter length			
		5) Silvermann wire gauge 26, 5 meters length			
		Technician present during the procedure shall have the following instrumentation:			
		1) Screw driver			
		2) Plate holder			
		3) Plate bender			
		4) Plate cutter / wire cutter			
		5) Bone hook			
		6) Use of drill / drill bits			
		7) Emergency screws			
2	set	Craniomaxillofacial (Mini) Plating System	1/	110,000.00	110,000.00
		to include:			

No.				
		1) Two (2) pcs mini titanium plates, 16 holes, 1 form regular 1.0mm thickness, 95mm length		
		2) Twelve (12) pcs self-tap titanium screws, cross, 2.0mm diameter, 7mm length		
		Technician present during the procedure shall have the following instrumentation:		
		1) Screw driver		
		2) Plate holder		
		3) Plate bender		
		4) Plate cutter / wire cutter		
		5) Bone hook		
		6) Use of drill / drill bits		
		7) Emergency screws		

335,000.00


TOTAL

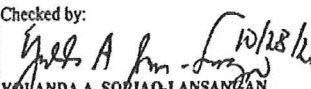
(Total Amount in Words) THREE HUNDRED THIRTY FIVE THOUSAND PESOS ONLY


Remarks: for CSSR use (for ENT Orthopedic surgery use)

Reference: Product Evaluation for PR No. 21-09-423


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 FLORENTINO  
 Administrative Assistant I

Checked by:  
  
 YOLANDA A. SORIANO-LANSANGAN  
 Procurement Head

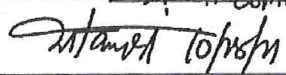
Reviewed by:  
  
 MARJORIE ANNE D. MENA  
 OIC - Chief Administrative Officer

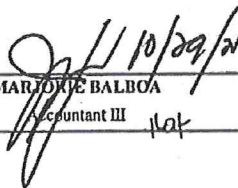
Approved by:  
  
 GLORY V. BALTAZAR, M.D., MPH, MHA, CESA  
 Head of Procuring Entity (HOPE)

Conformed:  
 Signature over Printed Name of Supplier  
  
 ERPT Medical Trading Corp / Marjorie Mena  
 Date  
 November 4, 2021

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

ORS/BURS No.: SF-02-206443-2021-10-980  
 Date of the ORS/BURS: 10-29-2021

  
 MARIA TERESA CORNEL  
 Supervising Administrative Officer

  
 MARJORIE BALBOA  
 Accountant III

Amount: 335,000.00

PRO-F-23-05