



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : LEFORT MEDICAL TRADING CORP.	P.O. No. : 21-11-946
Address : Cubao, Quezon City	Date : November 12, 2021
TIN :	Mode of Procurement : Shopping 52.1(a)

Gentlemen:

Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION

Date of Delivery : _____

Delivery Term : as per surgery schedule

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1 /	set	Interlocking Intramedullary nails (Stainless Steel) - Tibia	1 /	40,000.00	40,000.00
		to include:			
		1. Power Drill (Rental)			
		2. Hemovac			
		3. Pelvic Holder (Rental)			
		With Instrumentation			
		<i>Note: Technician shall be required to have an RT-PCR negative result and in case of hold or delayed procedure, shall have a re-swab with negative result.</i>			

TOTAL **40,000.00**

(Total Amount in Words) **FORTY THOUSAND PESOS ONLY**

Remarks: for CSSR use (for orthopedic surgery use for patients Joel Mata Grutas)

Reference: Product Evaluation for PR No. 21-11-478

Stock/ Property No.

Prepared by:

[Signature]
JAN CARLO A. FLORENTINO
 Administrative Assistant I

Checked by:

[Signature] 11/12/21
YOLANDA A. SORIANO-LANSAYCAN
 Procurement Head

Reviewed by:

[Signature] 11/12/21
MARJORIE ANNE D. MENA
 OIC - Chief Administrative Officer

Approved by:

[Signature]
GLORY V. BALTAZAR, M.D., MPH, MHA, CEs
 Head of Procuring Entity (HOPE)

Conforme:

[Signature]
 Lefort Medical Trading Corp / Marjorie Pagaran
 Signature over Printed Name of Supplier
 November 17, 2021
 Date

Fund Cluster : 05/INTERNALLY GENERATED FUND

Funds Available : CF INCOME

[Signature] 11/15/21
MARIA TERESA CORNELA
 Supervising Administrative Officer

[Signature] 11/15/21
MARIE E. LEBON
 Accountant III

ORS/BURS No. : SF-02-000003-2021-11-10M

Date of the ORS/BURS: 11/15/2021

Amount : 40,000.00