



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : PATIENT CARE CORPORATION	P.O. No. : 21-11-938
Address : Dolores, City of San Fernando, Pampanga	Date : November 10, 2021
TIN :	Mode of Procurement : EMERGENCY CASES

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 : 10 calendar days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	roll	Micropore Surgical Tape Reference Codes: 1530-1 >1" wide x 10 yards >air permeable / breathable >hypoallergenic, non skin irritating	20,000	33.00	660,000.00

TOTAL 660,000.00

(Total Amount in Words) SIX HUNDRED SIXTY THOUSAND PESOS ONLY

Remarks: for CSSR/Rehab use (For ward and special care unit use)

Reference: Product Evaluation for PR No. 21-10-467

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:

Rotessa V. Alipio
ROTESSA V. ALIPIO
Administrative Assistant III

Checked by:

Yolanda A. Soriano-Lansangan
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

Marjorie Anne D. Menag
MARJORIE ANNE D. MENAG
OIC - Chief Administrative Officer

Approved by:

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

Conforms to:

Roel D. Valencia
Roel D. Valencia

Signature over Printed Name of Supplier
Nov. 16, 2021

Date

Fund Cluster : **OS INTERNALLY GENERATED FUND**

Funds Available : **SF-INCOME**

Maria Teresa Cornel
MARIA TERESA CORNEL

Supervising Administrative Officer

Marjorie Balboa
MARJORIE BALBOA

Accountant III

ORS/BURS No. : **SF-02-206443-2021-1-1034**

Date of the ORS/BURS: **11-12-2021**

Amount : 660,000.00