



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier : <b>MEDICOTEK INC.</b>	P.O. No. : <b>21-11-934</b>
Address : <b>Mandaluyong City</b>	Date : <b>November 05, 2021</b>
TIN :	Mode of Procurement : <b>Emergency Case.</b>

Gentlemen:

Place of Delivery : **BGH PROPERTY AND SUPPLY SECTION**

Date of Delivery :

Delivery Term : **20CD**

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
47	set	PM Kit - for Novair VL Air Compressor	1	82,530.00	82,530.00
	-	- Oil filter		-	-
	-	- Oil Seperator Cartridge		-	-
	-	- Air Filter		-	-
48	container	Air Compressor Oil (20 liters per container)	2	44,000.00	88,000.00
	-	- for Novair VL Compressor		-	-
<b>TOTAL</b> →					<b>170,530.00</b>

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

Remarks: for EFMS use (item 47 & 48 for Oxygen Plants)

Reference: Product Evaluation Report for PR No. 21-09-382

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:  
  
**DONDON B. CASTILLE**  
Administrative Assistant II

Checked by:  
  
**YOLANDA A. SORIANO-LANSANGAN**  
Procurement Head

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

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

Conforme:  
  
**Vincent Bryan Reyes**  
Signature over Printed Name of Supplier:  
**Nov. 22, 2021**  
Date

Fund Cluster : <b>05 INTERNALLY GENERATED FUND</b>	ORS/BURS No. : <b>SF-02-206443-2021-11-1061</b>
Funds Available : <b>SF INCOME</b>	Date of the ORS/BURS : <b>11/18/2021</b>
 <b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer	Amount : <b>170,530.00</b>
 <b>MARIJORIE BALBOA</b> Accountant III	