



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier : LEFORT MEDICAL TRADING CORP.	P.O. No. : 21-12-964
Address : Cubao, Quezon City	Date : December 03, 2021
TIN :	Mode of Procurement : Negotiated Procurement- Emergency Cases

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

Place of Delivery : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Delivery Term : as per surgery schedule
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Craniomaxillofacial (Mini) Plating System	1	128,500.00	128,500.00
		to include:			
		1) Two (2) pcs mini titanium plates, 8 holes, I form regular 1.0mm thickness, 47mm length			
		2) One (1) pc mini titanium plate, 6 holes, I form, 1.0mm thickness, 35mm length			
		3) Fifteen (15) pcs self-tap titanium screws, cross, 2.0mm diameter, 13mm 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) Depth gauge			
		7) Use of drill/ drill bits			
		8) Emergency screws			
		9) Bone curette			
TOTAL					128,500.00

(Total Amount in Words) ONE HUNDRED TWENTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY

Remarks: for ENT Surgery use (Dr. Al Olmar M. Salting) Patient: Ronnel Edurise, 36/M

Reference: Product Evaluation for PR No. 21-11-492

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:

JAZMINE MARIE A. DELA CRUZ
Administrative Assistant I

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

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

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
	Amount : 128,500.00
MARIA TERESA CORNEL Supervising Administrative Officer	MARJORIE BALBOA Accountant III



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NOTICE TO PROCEED

December 03, 2021

LEFORT MEDICAL TRADING CORP.
Cubao, Quezon City

Dear Sir / Madame:

The attached Contract Agreement No. / Purchase Order No. 21-12-964 having been approved; notice is hereby given to **LEFORT MEDICAL TRADING CORP.** that work may commence for ENT Surgery use (Dr. Al Olmar M. Salting Patient: Ronnel Edurise, 36/M) effective as per surgery schedule after the receipt of this notice.

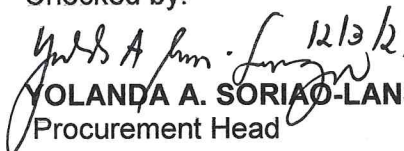
After the receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to **BGHMC – Procurement Section**

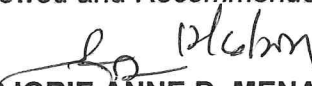
Prepared by:


JAZMINE MARIE A. DELA CRUZ
Administrative Assistant I

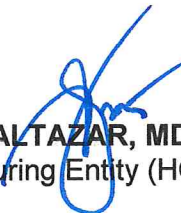
Checked by:


YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed and Recommended by:


MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:


GLORY V. BALTAZAR, MD, MPH, MHA, CESe
Head of Procuring Entity (HOPE)

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: _____

Authorized Signature: _____

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to proceed within seven (7) calendar days from the date of the approval of the contract.

Posted to PhilGEPS by: _____

Date: _____