



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : STERITEX MEDICAL SYSTEM	P.O. No. : 20-12-1001
Address : City of San Fernando, Pampanga	Date : December 28, 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 : BGHMC PROPERTY AND SUPPLY SECTION	Delivery Term : 10 calendar days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Faceshield, non fog, transparent film protected	8,000	6.00	48,000.00

TOTAL	48,000.00
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(Total Amount in Words) **FORTY EIGHT THOUSAND PESOS ONLY**

Remarks: for CSSR/Rehab use (for COVID 19 response use)

Reference: Product Evaluation for PR No. 21-12-519

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
Administrative Assistant III

Checked by:

MAUREEN SHELBY G. EVANGELISTA
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:

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

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 05 INTERNALLY GENERATED FUND	ORS/BURS No. : SF-02-206443-2021-12-1179
Funds Available : SF INCOME	Date of the ORS/BURS: 12/29/2021
MARIA TERESA CORNEL Supervising Administrative Officer	Amount : 48,000.00
MARJORIE BALBOA Accountant III	

PRO-F-23-05