



BATAAN GENERAL HOSPITAL

Balanga City, Bataan
QMS-ISO 9001 Certified

PURCHASE ORDER



Supplier : VARIANCE TRADING CORPORATION	P.O. No. : 18-03-169																		
Address : AGG-CT Bldg., V. Luna Road Cor. Matapat St., Pinyahan, Quezon City	Date : March 16, 2018																		
Telephone Number :	Mode of Procurement : PUBLIC BIDDING																		
TIN : 004-652-800-000																			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:																			
Place of Delivery : BGH PROPERTY AND SUPPLY SECTION	Delivery Term : 10 CD																		
Date of Delivery :	Payment Term :																		
<table border="1"> <thead> <tr> <th>Item No.</th> <th>Item Description</th> <th>Quantity</th> <th>UNIT</th> <th>Unit Cost</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>61</td> <td>Oxysensor for Neonate, Bandage Type wrapping, gold plated connector pin</td> <td>100</td> <td>pc</td> <td>840.00</td> <td>84,000.00</td> </tr> <tr> <td colspan="5"></td> <td>84,000.00</td> </tr> </tbody> </table>	Item No.	Item Description	Quantity	UNIT	Unit Cost	Amount	61	Oxysensor for Neonate, Bandage Type wrapping, gold plated connector pin	100	pc	840.00	84,000.00						84,000.00	
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61	Oxysensor for Neonate, Bandage Type wrapping, gold plated connector pin	100	pc	840.00	84,000.00														
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(Total Amount in Words) EIGHTY FOUR THOUSAND PESOS ONLY																			
Remarks : For CSSR use (2018 2nd Public Bidding of Medical Supplies-General Medical Supplies)																			
Reference : Product evaluation for PR 17-12-608																			
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: <i>Genalegno</i> GENA C. MAGTANGONB Procurement Head	Reviewed by: <i>MM</i> MYRNA V. MAGAT, MM Chief Administrative Officer																		
Conforme: <i>YARA E. SACRISAN</i> Signature over Printed Name of Supplier	Approved by: <i>GLORY V. SALTANAR, M.D., MPH, MHA, CCSO</i> GLORY V. SALTANAR, M.D., MPH, MHA, CCSO Head of Procuring Entity (HOPE)																		
Date APRIL 3, 2018																			
Fund Cluster : <u>05 Internally Generated Fund</u>	ORS/BURS No. : <u>02-206443-2018-03-315</u>																		
Funds Available : <u>₱</u>	Date of the ORS/BURS : <u>3/16/18</u>																		
<i>MARIA TERESA T. CORNEL</i> MARIA TERESA T. CORNEL Administrative Officer IV <i>kat gup</i>	<i>MARICORTE RINNE D. MENA</i> MARICORTE RINNE D. MENA Accountant IV <i>kat gup</i>																		