



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	STERITEX MEDICAL SYSTEM	P.O. No. : 19-11-1037
Address :	San Fernando, Pampanga	Date : November 11, 2019
Telephone Number:		Mode of Procurement : PUBLIC BIDDING
TIN :		

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>	Payment Term : _____				
Date of Delivery : 10 calendar days upon the Receipt of Notice to Proceed					
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
9	Spinal Needle Size: 25G x 3 1/2	2,000	pc	68.75	137,500.00
10	Spinal Needle Size: 26G x 3 1/2	700	pc	68.75	48,125.00

NOTE: 2. Expiry date not less than a year

**185,625.00**

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

Remarks: For CSSR use (2019 43rd PUBLIC BIDDING OF MEDICAL SUPPLIES & MEDICAL INSTRUMENTS- Anesthesia)

Reference: Product evaluation for PR# 19-08-491

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:  
  
ROSELLE M. CARLOS  
Administrative Assistant III

Checked by:  
  
YOLANDA A. SORIANO-LANSANGAN  
Procurement Head

Reviewed by:  
  
MYRNA V. MAGAT, MM  
Chief Administrative Officer

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

Conforme:  
  
Signature over Printed Name of Supplier  
11/20/19  
Date

Fund Cluster : 05/INTERNALLY GENERATED FUND  
Funds Available : SF INCOME

ORS/BURS No. : SF-02-206443-2019- 11 - 780  
Date of the ORS/BURS: 11/14/19

MARIA TERESA T. CORNEL  
Supervising Administrative Officer

MARJORIE ANNE D. MENA  
Accountant IV

Amount : 185,625.00