



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	STERITEX MEDICAL SYSTEM	P.O. No.:	19-11-1038
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 : BGHMC PROPERTY AND SUPPLY SECTION		Payment Term : _____			
Date of Delivery :	10 calendar days upon the Receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
37	Povidone Iodine 10% Solution , 1gallon	90	gal	646.40	58,176.00
38	Povidone Iodine 7.5% Solution , 3.78L	60	plastic bottle	646.40	38,784.00
42	Manometer , 550ml Three way Stopcock Cat. No. 4330	30	pc	828.60	24,858.00

NOTE: 2. Expiry date not less than a year

121,818.00

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

Remarks:	For CSSR use (2019 43rd PUBLIC BIDDING OF MEDICAL SUPPLIES & MEDICAL INSTRUMENTS- General Medical Supplies)
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
Ramon Mangue
Date: **11/20/19**

Fund Cluster : 05/INTERNALLY GENERATED FUND	ORS/BURS No. : SF-02-206443-2019-11781
Funds Available : SF INCOME	Date of the ORS/BURS: 11/14/19
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE ANNE D. MENA Accountant IV
Amount : 121,818.00	