



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>OLTEN INSTRUMENTS PHILIPPINES CORP.</b>	P.O. No. :	19-11-1041
Address :	#16 Sampaguita St. Tomasa Subd. Ususan, Taguig City	Date :	November 12, 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
1	Carclage wire gauge Size: 16-gauge	2	spool	1,500.00	3,000.00
2	Carclage wire gauge Size: 18-gauge	2	spool	1,500.00	3,000.00
3	Wrench, size 14	5	pc	600.00	3,000.00
4	Wrench, size 10	5	pc	600.00	3,000.00
5	Stamen Pin Size: Ø 5/64"	10	pc	380.00	3,800.00
6	Stamen Pin Size: Ø 3.5mm	10	pc	380.00	3,800.00
7	Drill bit, Size: 150cm Shape: Ø 3.5mm	3	pc	1,200.00	3,600.00
8	Drill bit, Size: 150cm Shape: Ø 3.0mm	3	pc	1,200.00	3,600.00
10	Drill bit, Size: 150cm Shape: Ø 2.5mm	3	pc	1,200.00	3,600.00
11	Drill bit, Size: 150cm Shape: Ø 2.0mm	3	pc	1,200.00	3,600.00
12	Ex-Fix Leg	20	set	3,500.00	70,000.00
13	Ex-Fix For Humerus	10	set	3,500.00	35,000.00
14	Standard Pat Slide, Dimensions: 1530x635mm, Weight capacity: 4.5kg	10	pc	13,800.00	138,000.00
15	Theatre Pat Slide, Dimensions: 1530x560mm, Weight capacity: 4kg	2	pc	13,800.00	27,600.00

Note: 2. Expiry date not less than a year

**304,600.00**

(Total Amount in Words) THREE HUNDRED FOUR THOUSAND SIX HUNDRED PESOS ONLY

Remarks: For CSSR use (2019 43rd PUBLIC BIDDING OF MEDICAL SUPPLIES & MEDICAL INSTRUMENTS- Neuro/Ortho Surgery 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	Reviewed by:  MYRNA V. MAGAT, MM Chief Administrative Officer	Approved by:  GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)
Checked by:  YOLANDA A. SORIANO-LANSANGAN Procurement Head		
Conforme:		
Signature over Printed Name of Supplier		
Date		

Fund Cluster : 05/INTERNALLY GENERATED FUND

Funds Available : SF INCOME

ORS/BURS No. : SF-02-206443-2019-11-1731

Date of the ORS/BURS: 11/13/19

MARIA TERESA T. CORNEL  
Supervising Administrative Officer

MARJORIE ANNE D. MENA  
Accountant IV

Amount : 304,600.00