



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	SOTERA PHARMA INCORPORATED	P.O. No. : 19-99-1045
Address :	A & S Bldg. Gov. A. Lugay Ave. Manga Dos, Matatalaib Tarlac 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 : _____
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
1	Set for Combined Spinal and Epidural Anaesthesia Code: 4556763 Contents: Touhy Needle, Pencil Point Spinal Needle, Catheter, Epidural Flat Filter, LOR Syringe	12	pc	1,560.00	18,720.00
6	A Insulated Needle Product Code: 4894502 (22 x 2") 50mm	20	pc	520.00	10,400.00
7	A Insulated Needle Product Code: 4894260 (21 x 4") 100mm	20	pc	520.00	10,400.00

NOTE: 2. Expiry date not less than a year

39,520.00

(Total Amount in Words) THIRTY NINE THOUSAND FIVE HUNDRED TWENTY 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
Date: 11-14-19

Fund Cluster : 05/INTERNALLY GENERATED FUND	ORS/BURS No. : SF-02-206443-2019-11-1778
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 : 39,520.00
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