



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PATIENT CARE CORPORATION	P.O. No. :	20-09-733
Address :	Amhsc Building, Mac Arthur Highway Dolores, San Fernando City, Pampanga	Date :	September 14, 2020
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 : 3rd Quarter-10 calendar days after the Receipt of Notice to Proceed

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
76	N95 Health Care Particulate Respirator and Surgical Mask 1860 (Green)	1000	piece	255.00	255,000.00
	Specifications:				
	95% filter efficiency level effective against particulate aerosols free of oil				

Note:
2. All reagents must have a minimum of 3 months from delivery to expiry date .The supplier must provide a guarantee letter that they will pull out and replace items one month before expiry otherwise the item delivered must have a one year shelf life. The guarantee letter must state that they will pull out and replace items two weeks upon the procuring entity's notification

255,000.00

(Total Amount in Words) TWO HUNDRED FIFTY FIVE THOUSAND PESOS ONLY

Remarks: For Dept. of Pathology and Laboratory use (2020 18th Public Bidding of Laboratory Supplies and Respiratory Therapy Supplies for 2020 2nd Semester Consumption (3rd Quarter) - PCR LAB)

Reference: Product evaluation for PR# 20-06-188

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: MARJORIE ANNE D. MENA 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 : <u>01 REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>ORF-MODE-02-10101-2020-09-1276</u>
Funds Available : <u>RAF-QRF (MODE)</u>	Date of the ORS/BURS: <u>09/21/2020</u>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
	Amount : 255,000.00