



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	CENTRAL NEURO SYSTEM TRADING CO.	P.O. No. :	20-09-785
Telephone Number:	Rm 306 Avenida Bldg 1758 Malabon St. Manila, Philippines-1014	Date :	September 28, 2020
TIN :		Mode of Procurement :	PUBLIC BIDDING
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 : _____
--	----------------------

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
215	ESSENTIAL SHUNT KIT - BURR HOLE DESIGN Size/Code: NL850-4114 12mm, Medium Pressure	5	pc	12,750.00	63,750.00
216	ESSENTIAL SHUNT KIT - FLAT BOTTOM DESIGN Contents: Flat Bottom Reservoir with peritoneal tubing, Ventricular Catheter, Metal Stylet, Ventricular Catheter guide Size/Code: NL850-4120 12mm, Contoured, Low Pressure	5	pc	12,750.00	63,750.00

- Note : 1. Expiry date should not be less than 18 months
2. Suppliers shall replace expiring medical supplies 3 months before its registered expiry date.
3. Delivery term: 10 calendar days except for *medical instruments and other clinical departments* which is 30 calendar days.

127,500.00

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

Remarks:	For CSSR use (2020 21st Public Bidding of Medical Supplies for 2020 2nd Semester Consumption - NEURO/ORTHO SURGERY - 3rd Quarter)
Reference:	Product evaluation for PR# 20-06-168 <i>198</i>

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: ARJAY P. QUILES Administrative Assistant I	Reviewed by: <i>10/01/20</i> MARJORIE ANNE D. MIENA OIC - Chief Administrative Officer	Approved by: <i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)
Checked by: <i>[Signature]</i> YDLANDA A. SORIANO-LANSANGAN Procurement Head	Conforme:	
Signature over Printed Name of Supplier	Date	

Fund Cluster : <u>REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MAR-62-1010-2020-10-1361</u>
Funds Available : <u>PAF (new)</u>	Date of the ORS/BURS : <u>10-01-2020</u>
<i>[Signature]</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> MARJORIE M. BALBOA Accountant III
Amount : 127,500.00	

PRO-F-23-05