



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

| | | | |
|-------------------|--|-----------------------|--------------------|
| Supplier : | HEALTHSOLUTIONS ENTERPRISES INC. | P.O. No. : | 20-09-786 |
| Telephone Number: | 2291 Don Chino Roces Avenue Makati City Metro Manila NCR Philippines | 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 : | 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 |
| 201 | Adult Anesthesia Breathing Circuit Model No. 5037AE | 20 | pc | 347.75 | 6,955.00 |
| 202 | Pediatric Anesthesia Breathing Circuit Product Code: 5161EU | 10 | pc | 409.00 | 4,090.00 |
| 206 | JACKSON-REES CIRCUIT (BREATHING CIRCUIT) Product Code: 5101BVL1 - 1.0L Bag 7ft Fresh Gas Tube, Pedia | 5 | pc | 1,579.00 | 7,895.00 |

- 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.

18,940.00

(Total Amount in Words) EIGHTEEN THOUSAND NINE HUNDRED FORTY PESOS ONLY

Remarks: For CSSR use (2020 21st Public Bidding of Medical Supplies for 2020 2nd Semester Consumption - ANESTHESIA - 3rd Quarter)

Reference: Product evaluation for PR# 20-06-166 **198**

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:

ARIAY P. QUILES
Administrative Assistant I

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
OIC - 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

Fund Cluster : 01/REGULAR AGENCY FUND

Funds Available : RAF (MOOD)

10/1/20

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

ORS/BURS No. : MCB-02-10101-2020-10-1364
Date of the ORS/BURS: 10-01-2020

Amount : 18,940.00