



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PATIENT CARE CORPORATION	P.O. No. : 20-09-775
Telephone Number:	2/F Amhsco Building, Mac Arthur Highway, Dolores, San Fernando City, Pampanga	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 : _____
Date of Delivery : <u>3rd Quarter-10 calendar days after the receipt of Notice to Proceed</u>	

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
243	UNIVERSAL ELECTROSURGICAL PAD Code: 9165 pack of 10	2	pack	3,645.00	7,290.00
248	DILATING TIP TROCAR Code: D5LT 5mm x 100mm	5	pc	4,483.00	22,415.00
249	BLUNT TIP TROCAR Reference Code: H12LP 12mm x 100mm	5	pc	4,483.00	22,415.00

- 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.

52,120.00

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

Remarks:	For CSSR use (2020 21st Public Bidding of Medical Supplies for 2020 2nd Semester Consumption - GENERAL SURGERY - 3rd Quarter)
Reference:	Product evaluation for PR# 20-06- 166 <u>168</u>

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: <u>ARMY P. QUILES</u> Administrative Assistant I	Reviewed by: <u>MARJORIE ANNE D. MENA</u> OIC - Chief Administrative Officer	Approved by: <u>GLORY V. BALTAZAR, M.D., MPH, MHA, CESE</u> Head of Procuring Entity (HOPE)
Checked by: <u>ROLANDA A. SORIANO-LANSANGAN</u> Procurement Head		
Conforme:		
Signature over Printed Name of Supplier		
Date		

Fund Cluster : <u>OI REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>M00F-02-101101-2020-10-1362</u>
Funds Available : <u>RAF CINCOR</u>	Date of the ORS/BURS: <u>10-01-2020</u>
<u>MARIA TERESA T. CORNEL</u> Supervising Administrative Officer	<u>MARJORIE M. BALBOA</u> Accountant III
	Amount : 52,120.00

PRO-F-23-05