



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	I-SENZ MEDICAL INC.	P.O. No. :	20-09-776
Telephone Number:	Unit H, 8 Adriatico Condominium, Bocobo St. corner Adriatico St., Ermita, Manila	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 :	3rd Quarter-10 calendar days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
314	HYDROPHILIC ACRYLIC INTRAOCULAR LENS AND DELIVERY SYSTEM (Sterile Injector and Sterile Cartridge) Models: EF-960	100	pc	745.00	74,500.00
319	OPHTHALMIC KNIFE, SLIT Model: MSL27 Slit Angled 2.75mm	100	pc	245.00	24,500.00
323	OPHTHALMIC KNIFE, STRAIGHT Model: MST15 Straight 15°	100	pc	245.00	24,500.00
324	EYE DRAPE WITH ATTACH POUCH AND LIP HOLDER (PRE-CUT) Size/Code: 100 x 120 (EDP100120PC) With irrigation pouch and waterproof adhesive dressing	150	pc	280.00	42,000.00
325	PMMA INTRAOCULAR LENS Codes: EA-501	10	pc	395.00	3,950.00
326	PMMA INTRAOCULAR LENS Codes: ES-105	50	pc	250.00	12,500.00
327	TRYPAN BLUE OPHTHALMIC SOLUTION Size: 1ml vial	25	vial	235.00	5,875.00

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.

187,825.00

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

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

Reference: Product evaluation for PR# 20-06-~~108~~ **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:

ARJAY P. QUILES

Administrative Assistant I

Checked by:

YOLANDA A. SORIANO-LANSANGAN

Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA

CIC - Chief Administrative Officer

10/01/20

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 : MD00E

Signature 10/11/20

MARIA TERESA T. CORNELA
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

Signature 10/05/2020

ORS/BURS No. : MD00E-02-10110-1-2020-10-1374

Date of the ORS/BURS: 10/11/2020

Amount : 187,825.00

PRO-F-23-05