



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	HEALTHSOLUTIONS ENTERPRISES INC.	P.O. No. :	20-09-787		
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 : <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
241	PRE-CUT SURGICAL GAUZE, STERILE, WITH X-RAY DETECTABLE THREAD Size: 4 x 8 x 8 (HS488X1) Mesh: 28 x 24	150	pc	59.90	8,985.00

- 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.

		8,985.00
(Total Amount in Words) EIGHT THOUSAND NINE HUNDRED EIGHTY FIVE 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- 168 -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	Reviewed by: MARJORIE ANNE D. MENA DIC - 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>MCCF-62-101101-2020-10-1368</u>
Funds Available : <u>RAF (INCOME)</u>	Date of the ORS/BURS : <u>10-01-2020</u>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. BALBOA Accountant III <i>Kat</i>
Amount : 8,985.00	

PRO-F-23-05