



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	STERITEX MEDICAL SYSTEM	P.O. No. :	20-09-789		
Telephone Number:	Lot 8, Block 32, Cool Sky St., Dizon Estate, San Agustin, San Agustin, San Fernando City	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
208	LARYNGEAL MASK AIRWAY Size: 2	2	pc	2,392.90	4,785.80
209	LARYNGEAL MASK AIRWAY Size: 2.5	2	pc	2,392.90	4,785.80

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.

9,571.60

(Total Amount in Words) NINE THOUSAND FIVE HUNDRED SEVENTY ONE PESOS AND 60/100 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# 20-06-168

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:

ROLANDA 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 (MCOE)

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

ORS/BURS No. : MCCF-02-30101-2020-10-1369

Date of the ORS/BURS: 10-01-2020

Amount : 9,571.60

PRO-F-23-05