



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	I-SENZ MEDICAL INC.	P.O. No. : 20-10-915
Telephone Number:	Unit H, 8 Adriatico Condominium, Bocobo St. corner Adriatico St., Ermita, Manila	Date : 20 OCTOBER 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>BGHC PROPERTY AND SUPPLY SECTION</u>	Payment Term : _____
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Date of Delivery : 4th 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
320	Medical Safety Goggles, Clear	200	pc	70.00	14,000.00
323	OPHTHALMIC KNIFE, STRAIGHT Model: MST15 Straight 15°	50	pc	245.00	12,250.00
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

- 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.

159,200.00

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

Remarks:	For CSSR use (2020 21st Public Bidding of Medical Supplies for 2020 2nd Semester Consumption - OPHTHA SUPPLIES - 4th Quarter)
Reference:	Product evaluation for PR# 20-06-198

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 ANN 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 : <u>01/REGULAR AGENCY FUNDS</u>	ORS/BURS No. : <u>MCC-02-10101-2020-10</u>
Funds Available : <u>M00E</u>	Date of the ORS/BURS: <u>10-23-2020</u>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. BALBOA Accountant III
Amount : 159,200.00	

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