



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>CENTRO-MED ENTERPRISES</b>	P.O. No. : 20-10-916
Telephone Number:	Mabini St. Quezon District, Cabanatuan City, Nueva Ecija, Region III, Philippines, 3100	Date: <b>20 OCTOBER 2020</b>
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 : <b>BGHMC PROPERTY AND SUPPLY SECTION</b>	Payment Term : _____
Date of Delivery :	4th Quarter-10 calendar days after the receipt of Notice to Proceed

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
220	ORTHOPEdic CASTING TAPE FIBERGLASS Size/Code: 3" x 4 yards Blue, Code: LC0203BL	50	roll	408.00	<b>20,400.00</b>
221	ORTHOPEdic CASTING TAPE FIBERGLASS Size/Code: 4" x 4 yards Blue, Code: LC0204BL	50	roll	555.00	<b>27,750.00</b>
228	SKIN TRANSACTION SPLINT Size: Small	10	pc	1,168.00	<b>11,680.00</b>
229	SKIN TRANSACTION SPLINT Size: Medium	10	pc	1,168.00	<b>11,680.00</b>
230	SKIN TRANSACTION SPLINT Size: Large	10	pc	1,168.00	<b>11,680.00</b>

- 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.

<b>83,190.00</b>
<b>(Total Amount in Words) EIGHTY THREE THOUSAND ONE HUNDRED NINETY PESOS ONLY</b>

Remarks:	For CSSR use (2020 21st Public Bidding of Medical Supplies for 2020 2nd Semester Consumption - NEURO/ORTHO SURGERY - 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: <b>ARJAY P. QUILES</b> Administrative Assistant I	Checked by: <b>YOLANDA A. SORIANO-LANSANGAN</b> Procurement Head	Reviewed by: <b>MARJORIE ANNE D. MENA</b> OIC - Chief Administrative Officer	Approved by: <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CEse</b> Head of Procuring Entity (HOPE)
Conforme:			
Signature over Printed Name of Supplier			
Date			

Fund Cluster : <b>01 / REGULAR AGENCY FUND</b>	ORs/BURS No. : <b>MDDE-02-101101-2020-10-1547</b>
Funds Available : <b>RAF (MDDE)</b>	Date of the ORs/BURS: <b>10/23/2020</b>
<b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer	<b>MARJORIE M. BALBOA</b> Accountant III