



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

| | | |
|-------------------|--|--------------------------------------|
| Supplier : | PATIENT CARE CORPORATION | P.O. No. : 20-10-918 |
| Telephone Number: | 2/F Amhsc Building, Mac Arthur Highway, Dolores, San Fernando City, Pampanga | 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 : BGHMC PROPERTY AND SUPPLY SECTION | | 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 |
| 248 | DILATING TIP TROCAR Code: D5LT 5mm x 100mm | 5 | pc | 4,483.00 | 22,415.00 |
| 249 | BLUNT TIP TROCAR Reference Code: H12LP 12mm x 100mm | 5 | pc | 4,483.00 | 22,415.00 |
| 253 | ABSORBABLE HAEMOSTATIC GELATIN SPONGE Code: MS0002 7cm x 5cm x 1cm | 20 | pc | 299.00 | 5,980.00 |
| 264 | POWDER FREE LATEX SURGICAL GLOVES, STERILE Size: 6 1/2 | 5,000 | pair | 17.50 | 87,500.00 |
| 265 | POWDER FREE LATEX SURGICAL GLOVES, STERILE Size: 7 | 5,000 | pair | 17.50 | 87,500.00 |

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.

225,810.00

(Total Amount in Words) TWO HUNDRED TWENTY FIVE THOUSAND EIGHT HUNDRED TEN PESOS ONLY

| | |
|---|---|
| Remarks: | For CSSR use (2020 21st Public Bidding of Medical Supplies for 2020 2nd Semester Consumption - GENERAL 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:

ARIAN P. QUILES
Administrative Assistant I

Checked by:
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by: 10/23/20
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 (MODE)

10/23/20

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE V. SALBOA
Accountant III

ORS/BURS No. : MODE-02-10/01-2020-10-1549

Date of the ORS/BURS: 10/23/2020

Amount : 225,810.00

PRO-F-23-05