



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PANAMED PHILIPPINES INC.	P.O. No. : 20-10-919
Telephone Number :	29th Floor, Antel Global Corporation Center, Julia Vargas Avenue, Ortigas Center, Pasig City, Metro Manila, NCR, Philippines, 1605	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
260	SUCTION SET Size: Fr 24, 210cm	1,000	set	180.00	180,000.00
274	CLOSED WOUND DRAINAGE SYSTEM Size: 100ml, 80cm tubing	100	set	950.00	95,000.00

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.

275,000.00

(Total Amount in Words) **TWO HUNDRED SEVENTY FIVE THOUSAND 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:

ARIAY P. QUILES

Administrative Assistant I

Checked by:

YOLANDA 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 (MOOE)**

ORS/BURS No. : **MODE-02-101101-2020-10-1551**

Date of the ORS/BURS : **10/23/20**

MARIA TERESA T. CORNEL

Supervising Administrative Officer

MARJORIE M. BALBOA

Accountant III

Amount : **275,000.00**

PRO-F-23-05