



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	MEDICAL CENTER TRADING CORPORATION	P.O. No. : 20-10-920
Telephone Number :	Shaw Blvd. cor. Pioneer St., Pasig City, Metro Manila, NCR, Philippines, 1600	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
242	LAPAROTOMY SPONGE, STERILE Size: 18 x 18 x 6 ply	3,000	pc	59.00	<b>177,000.00</b>
244	DISPOSABLE ELECTROSURGICAL PENCIL Model: HT-1 Content: 1 pc ESU Pencil, 3m cable	60	pc	190.00	<b>11,400.00</b>
259	Skin Stapler	50	pc	360.00	<b>18,000.00</b>
263	LATEX STERILE SURGICAL GLOVES, POWDER FREE Size/Code: 6	2,000	pair	19.40	<b>38,800.00</b>
266	LATEX STERILE SURGICAL GLOVES, POWDER FREE Size/Code: 7 1/2	4,000	pair	19.40	<b>77,600.00</b>
267	LATEX STERILE SURGICAL GLOVES, POWDER FREE Size/Code: 8	1,000	pair	19.40	<b>19,400.00</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.

**342,200.00**

(Total Amount in Words) **THREE HUNDRED FORTY TWO THOUSAND TWO HUNDRED 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:

**ARJAY 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 : **MDOE**

**MARIA TERESA T. CORNEL**

Supervising Administrative Officer

**MARJORIE A. BALBOA**

Accountant III

ORS/BURS No. : **MDOE-02-10110-2020-10-1545**

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

Amount : 342,200.00

PRO-F-23-05