



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	BNAR ENTERPRISES	P.O. No. : 20-10-931
Telephone Number :	1671 Antonio Rivera St., cor. Quiricada St., Barangay 241 District II, Tondo, Manila, Metro Manila, NCR, Philippines, 1013	Date : October 27, 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>BGHMC PROPERTY AND SUPPLY SECTION</u>	Payment Term : _____
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
62	DISPOSABLE SYRINGES 1mL w/ needle g25, 5/8"	20000	pc	1.13	22,600.00
66	DISPOSABLE SYRINGES 50mL luer lock w/ needle g19 x 1"	3000	pc	13.88	41,640.00
78	TRACHEAL TUBE (STERILE) Size: I.D 3.5 Uncuffed	50	pc	26.88	1,344.00
84	TRACHEAL TUBE (STERILE) Size: I.D 7.0 Cuffed	100	pc	26.88	2,688.00
138	NASAL OXYGEN CANNULA Size: Neonate	200	pc	14.88	2,976.00

- 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.

71,248.00

(Total Amount in Words) SEVENTY ONE THOUSAND TWO HUNDRED FORTY EIGHT PESOS ONLY

Remarks:	For CSSR use (2020 21st Public Bidding of Medical Supplies for 2020 2nd Semester Consumption - GENERAL MEDICAL SUPPLIES - 3rd 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: *[Signature]*
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by: *[Signature]* 10/30/20
MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by: *[Signature]*
GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 011 REGULAR AGENCY FUND	ORs/BURS No. : MOPE-02-101101-2020-11-1605
Funds Available : MOPE	Date of the ORs/BURS: 11-04-2020
<i>[Signature]</i> 11/4/20 MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> 11/5/20 MARJORIE M. BALBOA Accountant III
Amount : 71,248.00	