



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier:	PATIENT CARE CORPORATION				P.O. No.:	20-10-949
Telephone Number:	2/F Amhco Building, Mac Arthur Highway Dolores, San Fernando City, Pampanga				Date:	October 30, 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:	3rd Quarter-10 calendar days after the receipt of Notice to Proceed					
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount	
290	POLYDIOXANONE SUTURE, DYED, WITH NEEDLE Code: W9236T	24	pc	604.16	14,499.84	
291	COATED ANTIBACTERIAL (POLYGLACTIN 910) BRAIDED ABSORBABLE SUTURE (STERILE) Code: VCP359H	50	pc	290.00	14,500.00	
292	COATED (POLYGLACTIN 910) ABSORBABLE SUTURE Code: W9552	28	pc	1,000.00	28,000.00	
293	POLYGLACTIN 910 STERILE SYNTHETIC ABSORBABLE SUTURE (DYED) Rference Code: J548G	60	pc	2,666.66	159,999.60	
295	COATED ANTIBACTERIAL (POLYGLACTIN 910) BRAIDED ABSORBABLE SUTURE Code: VCP345H 36mm 1/2c	36	pc	285.00	10,260.00	
299	COATED (POLYGLACTIN 910) ABSORBBLE SUTURE Code: W9113 75cm, 20mm, 1/2c	36	pc	290.27	10,449.72	
301	BLUE MONOFILAMENT POLYPROPYLENE NEEDLE SUTURE STERILE, SYNTHETIC, NON-ABSORBABLE Code: 8843H 2-0, 90cm, 36mm, 1/2c	36	pc	833.33	29,999.88	
302	BLUE MONOFILAMENT POLYPROPYLENE NEEDLE SUTURE STERILE, SYNTHETIC, NON-ABSORBABLE Code: W8557	36	pc	666.66	23,999.76	

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.

291,708.80
(Total Amount in Words) TWO HUNDRED NINETY ONE THOUSAND SEVEN HUNDRED EIGHT AND 80/100 PESOS ONLY

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

[Signature]
ARIAY 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: 01/REGULAR AGENCY FUND

Funds Available: MOOE

[Signature] 11/4/20

MARIA TERESA T. CORNEL
Supervising Administrative Officer

[Signature] 11/4/20
MARJORIE M. BALBOA
Accountant III

ORS/BURS No.: MOOE-02-10101-2020-11-1606
Date of the ORS/BURS: 11-4-2020

Amount: 291,708.80

PRO-F-23-05