



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PHARMASTAR INT'L TRADING CORP. Lot 10 Block 1 #8 Felipe Pike St., Green Valley Subd. Bagong-Ilog Pasig City, Metro Manila, NCR, Philippines, 1600	P.O. No. : 20-10-928 Date : October 27, 2020
Telephone Number: 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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Date of Delivery : 3rd Quarter-10 calendar days after the receipt of Notice to Proceed

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
108	IV CANNULA WITH INJECTION PORT AND WINGS Code: 1001 Size: 16 Pack Size: 100 pouches/box	200	pc	6.00	1,200.00
125	NEBULIZER MASK Size: Adult	1000	kit	29.00	29,000.00

- 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.

30,200.00

(Total Amount in Words) THIRTY THOUSAND TWO HUNDRED 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:
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 11/04

Fund Cluster : <u>01/REGULAR AGENCY FUND</u> Funds Available : <u>.RAF (MODE)</u> 	ORS/BURS No. : <u>MODE-02-101101-2020-11-1598</u> Date of the ORS/BURS: <u>11/03/2020</u>
MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE M. BALBOA Accountant III <u>Kat</u>
Amount : 30,200.00	

PRO-F-23-05