



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	CENTRO-MED ENTERPRISES	P.O. No. : 20-10-929
Telephone Number:	Mabini St. Quezon District, Cabanatuan City, Nueva Ecija, Region III, Philippines, 3100	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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Date of Delivery :	3rd Quarter-10 calendar days after the receipt of Notice to Proceed
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
1	ANTIBACTERIAL PROFESSIONAL HANDWASH, REGULAR SCENT LIQUID HAND SOAP ANTIMICROBIAL HYPOALLERGENIC 3.785 Liters per Gallon	50	gal	389.00	19,450.00
6	AUTOCLAVE TAPE INDICATOR 3/4" (19mm) x 30 meters per roll Made by high quality materials and ISO 9001:2008 compliant Provides clear and notable color change after complete sterilization process Provides Strong adhesion on various surfaces Individually packed	36	roll	84.80	3,052.80
18	CERVICAL FOAM COLLAR Size: Medium, Adjustable	6	pc	1,618.00	9,708.00
87	FETAL MONITOR PAPER 90mm x 152mm 5 pads per box pink grid with stop sign	30	pad	458.00	13,740.00
103	ORTHO-PHTHALALDEHYDE HIGH-LEVEL DISINFECTANT SOLUTION Product Code: 20391	80	gal	1,488.00	119,040.00
121	MEDICINE CUP 30mL, Plastic, Calibrated	1500	pc	1.89	2,835.00

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.

167,825.80

(Total Amount in Words) ONE HUNDRED SIXTY SEVEN THOUSAND EIGHT HUNDRED TWENTY FIVE AND 80/100 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: 10/20/20
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 11/04

Date

Fund Cluster : 01 / REGULAR AGENCY FUND

Funds Available : RAF (MODE)

ORS/BURS No. : 1100E-02-101101-2020-11-1593

Date of the ORS/BURS: 11/03/2020

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

Amount : 167,825.80

PRO-F-23-05