



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>BEROVAN MARKETING, INC.</b>	P.O. No. : 20-10-932
Telephone Number:	National Hi-way, Tabok, Mandaue City, Cebu	Date : October 27, 2020
TIN :		Mode of Procurement :
Gentlemen:		<b>PUBLIC BIDDING</b>

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 :	3rd Quarter-10 calendar days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
5	Asepto Irrigating Syringe w/ Soft Rubber	1000	pc	23.80	<b>23,800.00</b>
30	MALE EXTERNAL CATHETER Size: Small (20mm)	50	pc	8.00	<b>400.00</b>
31	MALE EXTERNAL CATHETER Size: Medium (25mm)	50	pc	8.00	<b>400.00</b>
61	Disposable Razor with Single Edge	500	pc	6.50	<b>3,250.00</b>
94	Guide Wire/Intubating Stylet, Fr. 6	10	pc	88.00	<b>880.00</b>
95	Guide Wire/Intubating Stylet, Fr. 10	15	pc	88.00	<b>1,320.00</b>
118	Latex Tornique Flat 1" x 18"	100	pc	4.80	<b>480.00</b>
173	Wooden Tongue Depressor	1000	pc	0.80	<b>800.00</b>
198	Wooden Applicatpr Stick	10000	pc	0.16	<b>1,600.00</b>
200	ADHESIVE TAPE Code: 47726-01 10cm x 5m	60	roll	605.80	<b>36,348.00</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.

<b>69,278.00</b>	
<b>(Total Amount in Words) SIXTY NINE THOUSAND TWO HUNDRED SEVENTY EIGHT PESOS ONLY</b>	
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 : **01/REGULAR AGENCY FUND**

Funds Available : **RAT (MDE)**

11/3/20

**MARIA TERESA T. CORNEL**  
Supervising Administrative Officer

**MARJORIE M. BALBOA**  
Accountant III

11/03/2020

ORS/BURS No. : **MDC-02-101101-2020-11-1594**

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

Amount : **69,278.00**