



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	GENACE PHARMA DISTRIBUTOR	P.O. No. : 20-10-933
Telephone Number:	# 19 Diamond Street, Greenheights Village, San Isidro Parañaque City, Metro Manila, NCR, Philippines, 1700	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 : 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
114	Isoprophyl Alcohol 70mL per 100mL (70%v/v) Solution, 150mL	500	bot	29.00	14,500.00
115	Isoprophyl Alcohol 70mL per 100mL (70%v/v) Solution, 500mL	1500	bot	59.00	88,500.00

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.

103,000.00

(Total Amount in Words) ONE HUNDRED THREE THOUSAND 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:
ARIAY P. QUILES
Administrative Assistant I

Checked by: **ROLANDA 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: MOOE

Signature: [Signature] 11/03/2020

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

ORS/BURS No. : MOOE-02-101101-2020-11-1599

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

Amount : 103,000.00

PRO-F-23-05