



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PROWEALTH INDUSTRIES	P.O. No. : 20-10-934			
Telephone Number:	25 Marcos Avenue, Alaminos City, Pangasinan, Region I, Philippines	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 : _____	
Date of Delivery :		3rd Quarter-10 calendar days after the receipt of Notice to Proceed			
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
7	BACTERIAL/VIRAL FILTER Size/Code: 50421500	200	pc	108.00	21,600.00
169	Type 1 (Normal) UPP-110s size 110mm x 20m	50	roll	445.00	22,250.00
170	Nebulizer with Air Entertainment and Immersion Heater Adapter w/ Corrugated Flexible Polyethylene and EVA tubing w/ humidifier and regulator for oxygen gauge, 5' (1.5m) Length, 22mm I.D for aerosol and IPPB use. Size/Code: 002002 Size/Code: 001421	40	set	488.00	19,520.00
177	PEDIATRIC TRACHEOSTOMY TUBE CUFFLESS Code: 4.0 PED Non-Fenestrated	2	pc	5,500.00	11,000.00
178	PEDIATRIC TRACHEOSTOMY TUBE CUFFLESS Code: 4.5 PED Non-Fenestrated	3	pc	5,500.00	16,500.00
179	PEDIATRIC TRACHEOSTOMY TUBE CUFFLESS Code: 5.0 PED Non-Fenestrated	5	pc	5,500.00	27,500.00
180	PEDIATRIC TRACHEOSTOMY TUBE CUFFLESS Code: 5.5 PED Non-Fenestrated	5	pc	5,500.00	27,500.00
181	PEDIATRIC TRACHEOSTOMY TUBE CUFFED WITH INNER CANNULA - FENESTRATED Size: 6	20	pc	3,300.00	66,000.00
185	PEDIATRIC TRACHEOSTOMY TUBE CUFFED WITH INNER CANNULA - FENESTRATED Size: 8	20	pc	3,300.00	66,000.00

194	ISOTHERMAL BREATHING CIRCUIT 1.3m (4.5') INFANT RESPIRATORY CIRCUIT NON-HEATED Size/Code: 6800-503.	50	set	1,040.00	52,000.00
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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.

329,870.00

(Total Amount in Words) THREE HUNDRED TWENTY NINE THOUSAND EIGHT HUNDRED SEVENTY 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:

[Signature]
ARJAY P. QUILES
Administrative Assistant I

Checked by:

[Signature]
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

[Signature] 10/20/20
MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:

[Signature]
GLORY V. BALTAZAR, M.D., MPH, MHA, CESA
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

11/04

Fund Cluster: 01 / REGULAR AGENCY FUND

Funds Available: M60E

[Signature] 11/3/20

MARIA TERESA T. CORNEL
Supervising Administrative Officer

[Signature] 11/03/2020

MARJORIE M. BALBOA
Accountant III *[Signature]*

ORS/BURS No. : M60E-02-10101-2020-10-1606

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

Amount : 329,870.00

PRO-F-23-05