



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	STERITEX MEDICAL SYSTEM	P.O. No. : 20-10-935			
	Lot 8, Block 32, Cool Sky St., Dizon Estate, San Agustin, San Agustin, San Fernando City	Date : October 27, 2020			
Telephone Number:		Mode of Procurement :			
TIN :		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
2	Arm Sling, Blue, 80% Cotton, 20% Polyester, Small	100	pc	47.70	4,770.00
3	Arm Sling, Blue, 80% Cotton, 20% Polyester, Medium	100	pc	47.70	4,770.00
4	Arm Sling, Blue, 80% Cotton, 20% Polyester, Large	100	pc	47.70	4,770.00
8	Bed Pan, Plastic, Adult	200	pc	53.60	10,720.00
32	MALE CONDOM CATHETER Size: Large (Box of 20's)	50	pc	20.30	1,015.00
45	FEEDING TUBE Size: Fr. 5	500	pc	10.80	5,400.00
48	DUODENAL TUBE, NGT/LEVIN Size: Fr. 10	100	pc	10.80	1,080.00
49	DUODENAL TUBE, NGT/LEVIN Size: Fr. 16	500	pc	10.80	5,400.00
56	DISPOSABLE NEEDLE Size/Code: G18	1000	pc	1.10	1,100.00
107	INSULIN SYRINGE WITH NEEDLE Size: 1mL 29G x 1/2	6000	pc	3.60	21,600.00
116	EXTENSION TUBE Size: 100cm with injection site	100	pc	26.20	2,620.00
117	Kidney Basin, Plastic, Medium	500	pc	9.40	4,700.00

154	Specimen Cup w/ cover, 40mL	10000	pc	3.50	35,000.00
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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.

102,945.00

(Total Amount in Words) ONE HUNDRED TWO THOUSAND NINE HUNDRED FORTY FIVE 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:

MOLANDA 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

Fund Cluster : **01/REGULAR AGENCY FUND**

Funds Available : **MOOE**

MARIA TERESA T. CORNELA
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

ORS/BURS No. : **MOOE-02-101101-2020-11-597**

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

Amount : **102,945.00**

PRO-F-23-05