



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PATIENT CARE CORPORATION	P.O. No. :	20-10-936
Telephone Number:	2/F Amhsco Building, Mac Arthur Highway, Dolores, San Fernando City, Pampanga	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
102	NEEDLE-FREE VALVE Code: 200E7D	2000	pc	20.93	41,860.00
186	FILM TRANSPARENT FILM DRESSING FRAME STYLE Code: 1626W 4 x 4 3/4"	1000	pc	60.00	60,000.00
187	FILM TRANSPARENT FILM DRESSING FRAME STYLE Code: 1624W 2 3/8 x 2 3/4"	1000	pc	30.00	30,000.00

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.

131,860.00

(Total Amount in Words) ONE HUNDRED THIRTY ONE THOUSAND EIGHT HUNDRED SIXTY 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:

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 : RAF (MOOE)

ORS/BURS No. : MOOE-02-10101-2020-11-1595

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

MARIA TERESA T. CORNEL

Supervising Administrative Officer *Abi*

MARJORIE D. BALBOA

Accountant III *Kat*

Amount : 131,860.00

PRO-F-23-05