



**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**

Balanga City, Bataan  
QMS-ISO 9001 Certified



**PURCHASE ORDER**

Supplier :	PANAMED PHILIPPINES INC.		P.O. No. : 20-10-937		
Telephone Number:	29th Floor, Antel Global Corporation Center, Julia Vargas Avenue, Ortigas Center, Pasig City, Metro Manila, NCR, Philippines, 1605		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
60	DISPOSABLE NEEDLE Size/Code: G30	1000	pc	1.50	1,500.00
96	INTUBATING STYLET Size/Code: Fr. 12	15	pc	178.00	2,670.00
97	INTUBATING STYLET Size/Code: Fr. 14	25	pc	178.00	4,450.00
98	ENDOTRACHEAL TUBE INTRODUCER Size/Code: Fr. 15, 70cm	4	pc	650.00	2,600.00
120	LUBRICATING JELLY Size/Code: Tube 150g	60	pc	130.00	7,800.00
122	MUCUS EXTRACTOR, 25ml	100	pc	94.00	9,400.00

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.

**28,420.00**

(Total Amount in Words) TWENTY EIGHT THOUSAND FOUR HUNDRED TWENTY 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]*  
ARIJAY P. QUILES

Administrative Assistant I

Checked by:

*[Signature]*  
YOLANDA A. SORIANO-LANSANGAN  
Procurement Head

Reviewed by:

*[Signature]*  
MARJORIE ANNE D. MENA  
OIC - Chief Administrative Officer

Approved by:

*[Signature]*  
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 : OI/REGULAR AGENCY FUND

Funds Available : MOOE

*[Signature]*

ORS/BURS No. : MOOE-02-10101-2020-11-1591

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

MARIA TERESA T. CORNEL *ek9*  
Supervising Administrative Officer

MARJORIE M. BALBOA  
Accountant III *kat*

Amount : 28,420.00