



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	MEDICAL CENTER TRADING CORPORATION	P.O. No. : 20-10-943
Telephone Number:	Shaw Blvd. cor. Pioneer St., Pasig City, Metro Manila, NCR, Philippines, 1600	Date : October 29, 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
46	FEEDING TUBE Size: FR-8 X 16" (40cm)	500	pc	9.10	4,550.00
47	FEEDING TUBE Size: FR-8 X 42" (100cm)	40	pc	10.50	420.00
68	ECG Electrodes, Adult x 50's	300	pack	290.00	87,000.00
69	ECG Electrodes, Pedia x 50's	30	pack	290.00	8,700.00
70	ECG Paper 80mm x 20m	200	roll	85.00	17,000.00
89	Formaldehyde 10% Neutral Buffered, 4L	12	container	535.00	6,420.00
130	TWO PIECE OSTOMY SYSTEM WAFER WITH FLEXIBLE COLLAR TAN FLANGE Size/Cat. No.: 2 1/4" (57mm) 305214	100	pc	90.00	9,000.00
131	2-PIECE OSTOMY SYSTEM 12" DRAINABLE TRANSPARENT POUCH, NON-STERILE Code: 2 1/4 (57mm) Rference No. 312214	200	pc	90.00	18,000.00

- 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.

151,090.00

(Total Amount in Words) ONE HUNDRED FIFTY ONE THOUSAND NINETY 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: ARIJAY P. QUILES Administrative Assistant I	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 : CI/REGULAR AGENCY FUND	ORS/BURS No. : MOOE-02-101101-2020-11-1589
Funds Available : MOOE	Date of the ORS/BURS: 11/03/2020
 MARIA TERESA T. CORNELIO Supervising Administrative Officer	 MARJORIE M. BALBOA Accountant III
Amount : 151,090.00	