



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	MEDICAL CENTER TRADING CORPORATION	P.O. No. : 20-11-984
Telephone Number:	Shaw Blvd. cor. Pioneer St., Pasig City, Metro Manila, NCR, Philippines, 1600	Date : November 23, 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 : _____
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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
68	ECG Electrodes, Adult x 50's	300	pack	290.00	87,000.00
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	50	pc	90.00	4,500.00
131	2-PIECE OSTOMY SYSTEM 12" DRAINABLE TRANSPARENT POUCH, NON-STERILE Code: 2 1/4 (57mm) Rference No. 312214	100	pc	90.00	9,000.00
147	Povidone-Iodine 10mg/mL (10% w/v), 1 gallon	50	plastic bottle	590.00	29,500.00
171	THORACIC CATHETER Size: FG-28	20	pc	160.00	3,200.00
172	THORACIC CATHETER Size: FG-32	30	pc	160.00	4,800.00
188	ULTRASOUND GEL Size/Code: 1 Gallon	10	gal	510.00	5,100.00

- 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.

171,070.00

(Total Amount in Words) ONE HUNDRED SEVENTY ONE THOUSAND SEVENTY PESOS ONLY

Remarks:	For CSSR use (2020 21st Public Bidding of Medical Supplies for 2020 2nd Semester Consumption - GENERAL MEDICAL SUPPLIES - 4th 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) MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE M. BALBOA Accountant III	ORS/BURS No. : MOOE-02-10101-2020-11-1690 Date of the ORS/BURS: 11/23/2020 Amount : 171,070.00
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