



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>BNAR ENTERPRISES</b>	P.O. No. 20-11-992			
Telephone Number:	1671 Antonio Rivera St., cor. Quiricada St., Barangay 241 District II, Tondo, Manila, Metro Manila NCR Philippines 1013	Date : November 25, 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>BGPMC PROPERTY AND SUPPLY SECTION</u>		Payment Term : _____			
Date of Delivery :	4th Quarter-10 calendar days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
62	DISPOSABLE SYRINGES 1mL w/ needle g25, 5/8"	20,000	pc	1.13	<b>22,600.00</b>
66	DISPOSABLE SYRINGES 50mL luer lock w/ needle g19 x 1"	3,000	pc	13.88	<b>41,640.00</b>
75	TRACHEAL TUBE (STERILE) Size: I.D 2.0 Uncuffed	50	pc	26.88	<b>1,344.00</b>
76	TRACHEAL TUBE (STERILE) Size: I.D 2.5 Uncuffed	100	pc	26.88	<b>2,688.00</b>
77	TRACHEAL TUBE (STERILE) Size: I.D 3.0 Uncuffed	50	pc	26.88	<b>1,344.00</b>
78	TRACHEAL TUBE (STERILE) Size: I.D 3.5 Uncuffed	50	pc	26.88	<b>1,344.00</b>
79	TRACHEAL TUBE (STERILE) Size: I.D 4.0 Uncuffed	50	pc	26.88	<b>1,344.00</b>
80	TRACHEAL TUBE (STERILE) Size: I.D 4.5 Uncuffed	50	pc	26.88	<b>1,344.00</b>
81	TRACHEAL TUBE (STERILE) Size: I.D 5.0 Uncuffed	50	pc	26.88	<b>1,344.00</b>
84	TRACHEAL TUBE (STERILE) Size: I.D 7.0 Cuffed	100	pc	26.88	<b>2,688.00</b>
137	NASAL OXYGEN CANNULA Size: Adult	2,000	pc	11.88	<b>23,760.00</b>
138	NASAL OXYGEN CANNULA Size: Neonate	200	pc	14.88	<b>2,976.00</b>

162	SUCTION CATHETER Size: Fr 5	500	pc	5.88	<b>2,940.00</b>
-----	--------------------------------	-----	----	------	-----------------

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.

**107,356.00**

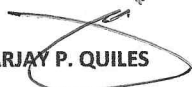
**(Total Amount in Words) ONE HUNDRED SEVEN THOUSAND THREE HUNDRED FIFTY SIX PESOS ONLY**

**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:

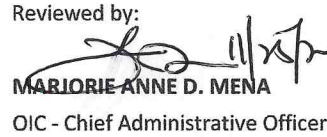
  
**ARJAY P. QUILES**

Administrative Assistant I

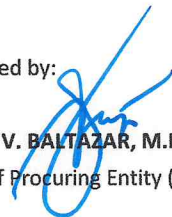
Checked by:

  
**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

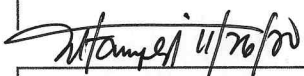
\_\_\_\_\_  
Date


Fund Cluster : **01 REGULAR AGENCY FUND**

Funds Available : **MOOE**

ORS/BURS No. : **MOOE-62 7010-2020 - 11-1718**

Date of the ORS/BURS: **11-26-2020**

  
**MARIA TERESA T. CORNEL**  
Supervising Administrative Officer

  
**MARJORIE W. BALBOA**  
Accountant III **11/26/2020**

Amount **107,356.00**

PRO-F-23-05