



## BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



### PURCHASE ORDER

Supplier :	CENTRO-MED ENTERPRISES	P.O. No. 20-11-991
Telephone Number:	Mabini St. Quezon District, Cabanatuan City, Nueva Ecija, Region III, Philippines, 3100	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>BGHMC PROPERTY AND SUPPLY SECTION</u>	Payment Term : _____
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Date of Delivery :	4th Quarter-10 calendar days after the receipt of Notice to Proceed
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
1	ANTIBACTERIAL PROFESSIONAL HANDWASH, REGULAR SCENT LIQUID HAND SOAP ANTIMICROBIAL HYPOALLERGENIC 3.785 Liters per Gallon	50	gal	389.00	19,450.00
6	AUTOCLAVE TAPE INDICATOR 3/4" (19mm) x 30 meters per roll Made by high quality materials and ISO 9001:2008 compliant Provides clear and notable color change after complete sterilization process Provides Strong adhesion on various surfaces Individually packed	36	roll	84.80	3,052.80
18	CERVICAL FOAM COLLAR Size: Medium, Adjustable	6	pc	1,618.00	9,708.00
87	FETAL MONITOR PAPER 90mm x 152mm 5 pads per box pink grid with stop sign	30	pad	458.00	13,740.00
103	ORTHO-PHTHALALDEHYDE HIGH-LEVEL DISINFECTANT SOLUTION Product Code: 20391	80	gal	1,488.00	119,040.00
121	MEDICINE CUP 30mL, Plastic, Calibrated	1,500	pc	1.89	2,835.00
168	CONNECTING TUBE WITH POOLE ABDOMINAL DRAIN Size: 1/4" x 2m	1,200	pc	97.50	117,000.00

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.

284,825.80

(Total Amount in Words) TWO HUNDRED EIGHTY FOUR THOUSAND EIGHT HUNDRED TWENTY FIVE AND 80/100 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 - 11/25/20*  
YOLANDA A. SORIANO-LANSANGAN

Procurement Head

Reviewed by:

*MARJORIE ANNE D. MENA*  
MARJORIE ANNE D. MENA

OIC - Chief Administrative Officer

Approved by:

*GLORY V. BALTAZAR*  
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 : M06E

*Maria Teresa T. Cornel*

MARIA TERESA T. CORNEL  
Supervising Administrative Officer

*MARJORIE M. BALBOA*

MARJORIE M. BALBOA

Accountant III

ORS/BURS No. : M06E-02-10114-2020-11-1714

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

Amount 284,825.80

PRO-F-23-05