



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :		STERITEX MEDICAL SYSTEM		P.O. No. : 20-11-993	
Telephone Number:		Lot 8, Block 32, Cool Sky St., Dizon Estate, San Agustin, San Agustin, San Fernando City		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 : BGHMC PROPERTY AND SUPPLY SECTION				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
2	Arm Sling, Blue, 80% Cotton, 20% Polyester, Small	100	pc	47.70	4,770.00
3	Arm Sling, Blue, 80% Cotton, 20% Polyester, Medium	100	pc	47.70	4,770.00
4	Arm Sling, Blue, 80% Cotton, 20% Polyester, Large	100	pc	47.70	4,770.00
8	Bed Pan, Plastic, Adult	200	pc	53.60	10,720.00
45	FEEDING TUBE Size: Fr. 5	500	pc	10.80	5,400.00
48	DUODENAL TUBE, NGT/LEVIN Size: Fr. 10	100	pc	10.80	1,080.00
49	DUODENAL TUBE, NGT/LEVIN Size: Fr. 16	1,000	pc	10.80	10,800.00
91	GAUZE BANDAGE Size: 4" x 10 yards	100	roll	3.80	380.00
93	ABSORBENT GAUZE Size: 40's 28 x 24 mesh 36:" x 100 yards 2 ply	400	roll	892.90	357,160.00
107	INSULIN SYRINGE WITH NEEDLE Size: 1mL 29G x 1/2	6,000	pc	3.60	21,600.00

154	Specimen Cup w/ cover, 40mL	6,000	pc	3.50	21,000.00
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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.

449,770.00

(Total Amount in Words) FOUR HUNDRED FORTY NINE THOUSAND SEVEN HUNDRED 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:

[Signature]
ARJAY 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

Fund Cluster : 01 (REGULAR AGENCY FUND)

Funds Available : MOOE

[Signature] 11/26/20

MARIA TERESA T. CORNEL ✓
 Supervising Administrative Officer

[Signature] 11/26/2021

MARJORIE M. BALBOA
 Accountant III *[Signature]*

ORS/BURS No. : MOOE-02-10101-2020-11-1714

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

Amount : 449,770.00

PRO-F-23-05