



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	CENTRAL NEURO SYSTEM TRADING CO.	P.O. No. : 20-11-994
Telephone Number:	Rm 306 Avenida Bldg 1758 Malabon St. Manila, Philippines 1014	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 : _____
---	----------------------

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
215	ESSENTIAL SHUNT KIT - BURR HOLE DESIGN Size/Code: NL850-4114 12mm, Medium Pressure	5	pc	12,750.00	63,750.00
216	ESSENTIAL SHUNT KIT - FLAT BOTTOM DESIGN Contents: Flat Bottom Reservoir with peritoneal tubing, Ventricular Catheter, Metal Stylet, Ventricular Catheter guide Size/Code: NL850-4120 12mm, Contoured, Low Pressure	5	pc	12,750.00	63,750.00

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.

127,500.00

(Total Amount in Words) ONE HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED PESOS ONLY

Remarks: For CSSR use (2020 21st Public Bidding of Medical Supplies for 2020 2nd Semester Consumption - NEURO/ORTHO SURGERY - 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]*
ARIJAY P. QUILES
 Administrative Assistant I

Checked by: *[Signature]* Reviewed by: *[Signature]* 11/25/20
ROLANDA A. SORIANO-LANSANGAN
 Procurement Head

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	ORS/BURS No. : MOB-D2-j01101-2020-11-1724
Funds Available : MOBE	Date of the ORS/BURS: 11-27-2020
<i>[Signature]</i> 11/27/20 MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> 11/27/20 MARJORIE M. BALBOA Accountant III
Amount : 127,500.00	

PRO-F-23-05