



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	IDS MEDICAL SYSTEMS PHILIPPINES, INC.	P.O. No. : 20-12-1002
Telephone Number:	Unit 1010 BTTC Centre, 288 Ortigas Avenue, Greenhills, San Juan City, Metro Manila, NCR, Philippines	Date : December 2, 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
105	VOLUMETRIC EXERCISER, Disc Type, 2500ml	50	pc	470.00	23,500.00
175	TRACHEOSTOMY MASK Size/Code: 1075-Adult	50	pc	95.75	4,787.50
176	TRACHEOSTOMY MASK Size/Code: 1076-Pediatric	20	pc	185.90	3,718.00
193	UNIVERSAL VENTILATOR TUBING SET WITH 2 WATER TRAP ADULT Code: 1617 NEBULIZER WITH TEE, TUBINGS AND MOUTHPIECE Code: 1882 MAIN FLOW BACTERIAL/VIRAL FILTERS Size/Code: 1605	200	set	950.54	190,108.00
195	PEDIATRIC VENTILATOR CIRCUIT WITH DUAL WATER TRAPS Code: 780-22 NEBULIZER WITH TEE, TUBINGS AND MOUTHPIECE Code: 1882 MAIN FLOW BACTERIAL/VIRAL FILTERS Size/Code: 1605	30	set	1,220.00	36,600.00

- 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.

258,713.50

(Total Amount in Words) TWO HUNDRED FIFTY EIGHT THOUSAND SEVEN HUNDRED THIRTEEN AND 50/100 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: ARIAY P. QUILES Administrative Assistant I	Checked by: YOLANDA A. SORIAO-LANSANGAN Procurement Head	Reviewed by: MARJORIE ANNE D. MENA OIC - Chief Administrative Officer	Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CSE Head of Procuring Entity (HOPE)
Conforme:			
Signature over Printed Name of Supplier			
Date			

Fund Cluster : 01/REGULAR AGENCY FUND	ORS/BURS No. : MOOE-02-10111-2020-12-1741
Funds Available : MOOE	Date of the ORS/BURS: 12-02-2020
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. BALBOA Accountant III
Amount : 258,713.50	