



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PHARMASTAR INT'L TRADING CORP.	P.O. No. : 20-12-1009
Telephone Number:	Lot 10 Block 1 #8 Felipe Pike St., Green Valley Subd. Bagong-Ilog Pasig City, Metro Manila, NCR, Philippines, 1600	Date : December 7, 2020
TIN :		Mode of Procurement :
Gentlemen:		PUBLIC BIDDING

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 : _____
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
101	Hemoglucotest Strips x 50's individually wrapped with compatible units of Glucometer, 30 units (free from strips)	400	box	425.00	170,000.00
108	IV CANNULA WITH INJECTION PORT AND WINGS Code: 1001 Size: 16 Pack Size: 100 pouches/box	200	pc	6.00	1,200.00
109	IV CANNULA WITH INJECTION PORT AND WINGS Code: 1001 Size: 18 Pack Size: 100 pouches/box	2,000	pc	6.00	12,000.00
110	IV CANNULA WITH INJECTION PORT AND WINGS Code: 1001 Size: 20 Pack Size: 100 pouches/box	3,000	pc	6.00	18,000.00
111	IV CANNULA WITH INJECTION PORT AND WINGS Code: 1001 Size: 22 Pack Size: 100 pouches/box	5,000	pc	6.00	30,000.00
125	NEBULIZER MASK Size: Adult	1,000	kit	29.00	29,000.00

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.

260,200.00

(Total Amount in Words) TWO HUNDRED SIXTY THOUSAND TWO HUNDRED 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