



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	STA. ANA ENTERPRISES	P.O. No. :	20-12-1049		
Telephone Number:	10 Bellington St., Suburbia North, Maimpis San Fernando City, Pampanga	Date :	December 17, 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
285	BLUE SUTURE (NON-ABSORBABLE, POLYAMIDE MONOFILAMENT WITH NEEDLE) Article Code: C0935352 USP/Suture Length/ Needle Type 3/0 75cm DS24	200	pc	148.00	29,600.00
304	BRAIDED NATURAL SILK (NON-ABSORBABLE) SUTURE Code: 0284890	500	pc	110.00	55,000.00
305	BRAIDED NATURAL SILK (NON-ABSORBABLE) SUTURE Code: 0284866	500	pc	110.00	55,000.00
306	SUTURE WITH NEEDLE Braided Black,Natural Silk, Coated, Non-absorbable Code: C0762369	500	pc	105.00	52,500.00
307	SUTURE WITH NEEDLE Braided Black,Natural Silk, Coated, Non-absorbable Code: C0762350	200	pc	105.00	21,000.00

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.

213,100.00

(Total Amount in Words) TWO HUNDRED THIRTEEN THOUSAND ONE HUNDRED PESOS ONLY

Remarks: For CSSR use (2020 21st Public Bidding of Medical Supplies for 2020 2nd Semester Consumption - SUTURES - 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. 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

Fund Cluster : **01/REGULAR AGENCY FUND**

Funds Available : **RAF (MOOF)**

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

MOOF-02-101101-2020-R-1842

ORS/BURS No. :

Date of the ORS/BURS: **12/18/2020**

Amount : 213,100.00

PRO-F-23-05