



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	VARIANCE TRADING CORPORATION	P.O. No. : 21-01-071
Telephone Number:	AGG-CT II Bldg. V. Luna Road corner Matapat St., Brgy. Pinyahan, District 4, Quezon City, Quezon City, Metro Manila, NCR, Philippines, 1101	Date : January 18, 2021
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 :	1st Qtr: 10 calendar days after the receipt of Notice to Proceed 2nd Qtr: March 28 - 31, 2021 3rd Qtr: June 27 - 30, 2021 4th Qtr: September 26 - 30, 2021	

Item No.	Item Description	1ST	2ND	3RD	4TH	TOTAL QTY	UNIT	Unit Cost	Amount
266	GUEDEL AIRWAY Size: 4cm light green (900 0040 1)	0	0	20	20	40	pc	17.00	680.00
274	REINFORCED TRACHEAL TUBE, CUFFED Size: 7.0mm (551 7070 1)	4	0	0	0	4	pc	300.00	1,200.00
275	REINFORCED TRACHEAL TUBE, CUFFED Size: 7.5mm (551 7075 1)	4	0	0	0	4	pc	300.00	1,200.00
276	REINFORCED TRACHEAL TUBE, CUFFED Size: 8.0mm (551 7080 1)	4	0	0	0	4	pc	300.00	1,200.00

4,280.00

(Total Amount in Words) FOUR THOUSAND TWO HUNDRED EIGHTY PESOS ONLY

Remarks: For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - ANESTHESIA)

Reference: Product evaluation for PR# 20-09-327

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

Fund Cluster : 01/REGULAR AGENCY FUND	ORS/BURS No. : MACE-02-10119-2021-01-043
Funds Available : MCOE	Date of the ORS/BURS: 01-22-2021
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. BARBOA Accountant III
Amount : 4,280.00	

PRO-F-23-05