



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PANAMED PHILIPPINES INCORPORATED	P.O. No. : 20-01-073
	29th Floor, Antel Global Corporation Center, Julia Vargas Avenue, Ortigas Center, Pasig City, Metro Manila, NCR, Philippines, 1605	Date : 18 JANUARY 2021
Telephone Number:		Mode of Procurement : PUBLIC BIDDING
TIN :		

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
242	MASK Size/Code: Pedia - 2	6	0	6	0	12	pc	149.00	1,788.00
244	MASK Size/Code: Adult - 5	6	0	6	0	12	pc	149.00	1,788.00
249	ENTRACHEAL TUBE Size: Fr. 35	2	0	0	0	2	pc	7,755.00	15,510.00
250	ENTRACHEAL TUBE Size: Fr. 37	2	0	0	0	2	pc	7,755.00	15,510.00
277	SPINAL NEEDLE Code: G22	16	0	0	0	16	pc	68.00	1,088.00
278	SPINAL NEEDLE Code: G23	16	0	0	0	16	pc	68.00	1,088.00

36,772.00

(Total Amount in Words) THIRTY SIX THOUSAND SEVEN HUNDRED SEVENTY TWO 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
ARJAY P. QUILES
Administrative Assistant I

Checked by:
Yolanda A. Soriano-Lansangan
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:
Marjorie Anne D. Mena
MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:
Glory V. Baltazar
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. :	MODE-02-101101-2021-01-048
Funds Available :	RAF (MODE)	Date of the ORS/BURS:	01/22/2021
MARIA TERESA T. CORNEL	MARJORIE M. BALBOA	Amount :	36,772.00
Supervising Administrative Officer	Accountant III		

PRO-F-23-05