



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

|                   |  |                       |                  |
|-------------------|--|-----------------------|------------------|
| Supplier :        | <b>PROWEALTH INDUSTRIES</b>  | P.O. No. :            | 21-01-076        |
|                   | 25 Marcos Avenue, Alaminos City, Pangasinan, Region I, Philippines | Date :                | January 18, 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<br>2nd Qtr: March 28 - 31, 2021<br>3rd Qtr: June 27 - 30, 2021<br>4th Qtr: September 26 - 30, 2021 |                |  |

| Item No. | Item Description                             | 1ST | 2ND | 3RD | 4TH | TOTAL QTY | UNIT | Unit Cost | Amount    |
|----------|--|-----|-----|-----|-----|-----------|------|-----------|-----------|
| 254      | LARYNGEAL MASK SINGLE USE<br>Code: 408150000 | 2   | 0   | 2   | 0   | 4         | pc   | 1,780.00  | 7,120.00  |
| 255      | LARYNGEAL MASK SINGLE USE<br>Code: 408200000 | 2   | 0   | 2   | 0   | 4         | pc   | 1,780.00  | 7,120.00  |
| 256      | LARYNGEAL MASK SINGLE USE<br>Code: 408250000 | 2   | 2   | 2   | 2   | 8         | pc   | 1,780.00  | 14,240.00 |
| 257      | LARYNGEAL MASK SINGLE USE<br>Code: 408300000 | 3   | 3   | 3   | 3   | 12        | pc   | 1,780.00  | 21,360.00 |
| 258      | LARYNGEAL MASK SINGLE USE<br>Code: 408400000 | 0   | 0   | 25  | 25  | 50        | pc   | 1,780.00  | 89,000.00 |
| 259      | LARYNGEAL MASK SINGLE USE<br>Code: 408500000 | 2   | 0   | 2   | 0   | 4         | pc   | 1,780.00  | 7,120.00  |

**145,960.00**

(Total Amount in Words) ONE HUNDRED FORTY FIVE THOUSAND NINE HUNDRED SIXTY 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:<br><b>ARJAY P. QUILES</b><br>Administrative Assistant I   | Reviewed by:<br><b>MARJORIE ANNO D. MENA</b><br>OIC - Chief Administrative Officer | Approved by:<br><b>GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE</b><br>Head of Procuring Entity (HOPE) |
| Checked by:<br><b>YOLANDA A. SORIANO-LANSANGAN</b><br>Procurement Head |  |   |
| Conforme:  |  |   |
| Signature over Printed Name of Supplier                                |  |   |
| Date   |  |   |

|   |   |
|---|---|
| Fund Cluster : <b>OI/REGULAR AGENCY FUND</b>                        | ORS/BURS No. : <b>MOA-1411-2021-01-042</b>  |
| Funds Available : <b>MPOE</b>                                       | Date of the ORS/BURS : <b>01-22-2021</b>    |
| <b>MARIA TERESA T. CORNEL</b><br>Supervising Administrative Officer | <b>MARJORIE M. BALBOA</b><br>Accountant III |
|   | Amount : 145,960.00                         |