



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PATIENT CARE CORPORATION	P.O. No. : 21-01-079
	2/F Amhsc Building, Mac Arthur Highway, Dolores, San Fernando City, Pampanga	Date : January 18, 2021
Telephone Number:		Mode of Procurement :
TIN :		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 Quarter - 10 calendar days after the receipt of Notice to Proceed 2nd Quarter - March 28 - 31, 2021 3rd Quarter - June 27 - 30, 2021 4th Quarter - September 26 - 30, 2021		

Item No.	Item Description	1st	2nd	3rd	4th	Total	UNIT	Unit Cost	Amount
640	N95 Facemask, fluid resistant, with bacterial filtration efficiency of >99% Certified by NIOSH 95	500	500	-	-	1,000	pc	305.00	305,000.00

305,000.00

(Total Amount in Words) THREE HUNDRED FIVE THOUSAND PESOS ONLY

Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2120 Consumption - COVID RELATED)
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	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)
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head		
Conforme:		
Signature over Printed Name of Supplier		
Date		

Fund Cluster : OI/REGULAR AGENCY FUND	ORS/BURS No. : MDG-02-ICHD-2021-01-056
Funds Available : MDG	Date of the ORS/BURS: 01-22-2021
MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE D. BALBOA Accountant III
	Amount : 305,000.00

PRO-F-23-05