



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	BEROVAN MARKETING INC.	P.O. No. :	21-01-082
	National Hi-way, Tabok, Mandaue City, Cebu	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 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
267	GUEDEL AIRWAY OROPHARYNGEAL AIRWAY Size/Code: Neonate #00-50mm	0	0	20	20	40	pc	15.85	634.00
268	GUEDEL AIRWAY OROPHARYNGEAL AIRWAY Size/Code: Infant #0-60mm	0	0	20	20	40	pc	15.85	634.00
269	GUEDEL AIRWAY OROPHARYNGEAL AIRWAY Size/Code: Small Pedia #1-70mm	0	0	50	50	100	pc	15.85	1,585.00
270	GUEDEL AIRWAY OROPHARYNGEAL AIRWAY Size/Code: Medium Pedia #2-80mm	0	0	60	60	120	pc	15.85	1,902.00
271	GUEDEL AIRWAY OROPHARYNGEAL AIRWAY Size/Code: Small Adult #3-90mm	0	0	100	100	200	pc	15.85	3,170.00
272	GUEDEL AIRWAY OROPHARYNGEAL AIRWAY Size/Code: Medium Adult #4-100mm	0	0	60	60	120	pc	15.85	1,902.00
273	GUEDEL AIRWAY OROPHARYNGEAL AIRWAY Size/Code: Large Adult #5-110mm	0	0	40	40	80	pc	15.85	1,268.00

11,095.00

(Total Amount in Words) ELEVEN THOUSAND NINETY FIVE 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, MBA, CESE

Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : **REGULAR AGENCY FUND**

Funds Available : **MOOE**

ORS/BURS No. : **MOOE-02-10401-2021-01-040**

Date of the ORS/BURS : **01-22-2021**

MARIA TERESA T. CORNEL

Supervising Administrative Officer

MARJORIE M. BALBOA

Accountant III

Amount : 11,095.00