



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	SOTERA PHARMA INCORPORATED	P.O. No. :	21-01-086
	A&S Bldg., Gov. A. Lugay Ave., Mangga II, Brgy. Matatalaib Tarlac City, Tarlac, Region III, 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 :	_____
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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
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Item No.	Item Description	1ST	2ND	3RD	4TH	TOTAL QTY	UNIT	Unit Cost	Amount
248	CSE SET WITH G27 PENCAN NEEDLE	10	8	10	0	28	pc	1,500.00	42,000.00
251	EPIDURAL ANESTHESIA FILTER SET(STERILE) Size/Code: 451 (4514513)	100	100	100	100	400	pc	945.00	378,000.00
264	A INSULATED NEEDLE Product Code: 4894502 (22 x 2") 50mm	15	0	15	0	30	pc	500.00	15,000.00
265	A INSULATED NEEDLE Product Code: 4894260 (21 x 4") 100mm	15	0	15	0	30	pc	500.00	15,000.00
279	SPINAL NEEDLE Size: 25G X 3 1/2	500	500	500	0	1500	pc	72.50	108,750.00
280	SPINAL NEEDLE Size: 26G X 3 1/2	200	100	100	0	400	pc	72.50	29,000.00

587,750.00

(Total Amount in Words) FIVE HUNDRED EIGHTY SEVEN THOUSAND SEVEN HUNDRED FIFTY 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	Reviewed by: MARJORIE 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. : MDDE-02-101101-2020-01-041
Funds Available : MDDE 1/22/21	Date of the ORS/BURS : 01-22-2021
MARIA TERESA T. CORNEL Supervising Administrative Officer	Amount : 587,750.00 MARJORIE M. BALBOA Accountant III