



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>EURO-MED LABORATORIES PHIL., INC.</b>	P.O. No. :	21-01-091						
Telephone Number:	PPL Building 1000-1046 United Nations Avenue corner San Marcelino Street Manila Metro Manila NCR 1007 Philippines	Date :	January 19, 2021						
TIN :		Mode of Procurement :	PUBLIC BIDDING						
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:									
Place of Delivery : <b>BGHMC PROPERTY AND SUPPLY SECTION</b>		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 QTY	UNIT	Unit Cost	Amount
456	A.V. FISTULA NEDDLE SET Code: BT-111BSL 16G x 1"	7,200	7,200	7,200	-	21,600	pc	16.50	<b>356,400.00</b>
461	A.V. FISTULA NEDDLE SET Code: BT-111BSL 16G x 1"	7,200	7,200	7,200	-	21,600	pc	16.50	<b>356,400.00</b>
									<b>712,800.00</b>
<b>(Total Amount in Words) SEVEN HUNDRED TWELVE THOUSAND EIGHT HUNDRED PESOS ONLY</b>									
Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - HEMODIALYSIS)								
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:	 <b>ARJAY P. QUILES</b> Administrative Assistant I								
Checked by:	 <b>YOLANDA A. SORIANO-LANSANGAN</b> Procurement Head			Reviewed by:  <b>MARJORIE ANNE D. MENA</b> OIC - Chief Administrative Officer			Approved by:  <b>GLORY V. BALTAZAR, M.D., MPH, MBA, CESe</b> Head of Procuring Entity (HOPE)		
Conforme:	_____ Signature over Printed Name of Supplier  _____ Date								
Fund Cluster :	01 / REGULAR AGENCY FUND					ORS/BURS No. : <i>MACE-02-11101-2021-01-051</i> Date of the ORS/BURS : <i>01-22-2021</i>			
Funds Available :	<i>M00E</i>					Amount : 712,800.00			
 <b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer					 <b>MARJORIE M. BALBOA</b> Accountant III				

PRO-F-23-05

*-change del term*