



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PHARMASTAR INTERNATIONAL TRADING CORPORATION	P.O. No. :	21-01-124
	Lot 10 Block 1 #8 Felipe Pike St., Green Valley Subd. Bagong-Ilog Pasig City, Metro Manila, NCR, Philippines. 1600	Date :	Jan - 22, 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 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
643	Isolation Gown, non woven, water repellant, free size	10,000	10,000	10,000	-	30,000	pc	70.00	2,100,000.00
647	Shoe Cover, Plastic, (50s/pack)	250	250	250	-	750	pack	200.00	150,000.00
653	PPE Set	3,000	2,000	2,000	-	7,000	set	750	5,250,000
	Critical Cover Size: XL, XXL Quantity: Half each quarter								
	Isolation Gown, non woven, water repellant, free size, 1pc								
	N95 mask, medical grade, NIOSH approved, 1pc								
	Surgical face mask, disposable, 1pc								
	Safety goggles closed with elastic band, 1pc								
	Face Shield, non fog, transparent film protected, 1pc								
	Sterile Gloves Size: 7.5, 1pair								
	Latex examination gloves Size: Medium, 1pair								
	Shoe Cover, Plastic, water repellant, 1pair								
OR Caps, non woven, disposable, gartered, 1pc bouffant cap									

7,500,000.00

(Total Amount in Words) SEVEN MILLION FIVE HUNDRED THOUSAND PESOS ONLY

Remarks: For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 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

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, MHA, CESE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 01 / REGULAR AGENCY FUND

Funds Available : RA# (MOOE)

1/22/21

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE W. BALBOA
Accountant III

ORS/BURS No. : MOOE-02-101101-2021-01-044

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

Amount : 7,500,000.00