

**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**Balanga City, Bataan
QMS-ISO 9001 Certified**PURCHASE ORDER**

Supplier : PATIENT CARE CORPORATION	P.O. No. : 21-01-064A
Address : 2/F AMHSCO Bldg City of san Fernando Pampanga	Date : January 15, 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 : BGH PROPERTY AND SUPPLY SECTION	Delivery Term :
	ITEM NO 1
	Qtr 1 Mar 23-31, 2021
	Qtr 2 June 23-30, 2021
	Qtr 3 Sept 23-30, 2021
	Qtr 4 Dec 23-30, 2021
	ITEM NO 4
	Qtr 1 Feb 1-5, 2021
	Qtr 2 April 1-9, 2021
	Qtr 3 July 1-9, 2021
	Qtr 4 Oct 1-8, 2021

Stock/Property No.	Unit	Description	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total Quantity	Unit Cost	Amount
1	BOX	Medical X-ray Dryview DVE Laser Imaging Film (8x10) 125 sheets/box compatible to Carestream Dry View 6950 Laser Imager	50	40	40	40	170	4,500.00	765,000.00
4	PCS	Disinfecting Towelletes / Wipes *Intended for use in health care setting especially for disinfecting and decontaminating medical imaging cassettes and accessories *Recommended to use on non-porous surfaces *tuberculocidal *bactericidal *virucidal *fungicidal *160 pre-saturated towelettes/canister -with Covid-19 reduction (99.9%)	100	100	100	100	400	755.00	302,000.00
									1,067,000.00

(Total Amount in Words) ONE MILLION SIXTY SEVEN THOUSAND PESOS ONLY

Remarks:	For Medical Imaging Consumption (2020 35TH PUBLIC BIDDING: MEDICAL IMAGING SUPPLIES FOR 2021 CONSUMPTION - 1ST to 4TH QUARTER)
Reference:	Product evaluation for PR# 20-09-312

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: MAHALIA N. DE JESUS Administrative Officer 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 : 01/REGULAR AGENCY FUND		ORS/BURS No. : MOOE-02-10101-2021-01-029
Funds Available : MOOE		Date of the ORS/BURS: 01-21-2021
Amount : 1,067,000.00		
MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE ANNE D. MENA Accountant III	