



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : **(FMED) FERNANDO MEDICAL ENTERPRISES, INC**
Address : **MHI Bldg 2/A New York St. Immaculate Conception,
Quezon City**
TIN :

P.O. No. : **21-01-064C**
Date : **January 15, 2021**
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 6
Qtr 1 **Mar 23-31, 2021**
Qtr 2 **June 23-30, 2021**
Qtr 3 **Sept 23-30, 2021**
Qtr 4 **Dec 23-30, 2021**

Date of Delivery :

Payment Term :

Stock/ Property No.	Unit	Description	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total Quantity	Unit Cost	Amount
6	VIAL	loversol, 636mg/ml (300mg/mL Organically Bound Iodine) Solution for Intravascular Injection, 50mL	700	500	500	300	2000	775.00	1,550,000.00
									1,550,000.00

(Total Amount in Words) ONE MILLION FIVE HUNDRED FIFTY 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:

MAHAMIA N. DE JESUS
Administrative Officer 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 : **DI/REGULAR AGENCY FUND**
Funds Available : **MOOE**

ORS/BURS No. : **MOOE-D2-101101-2021-01-031**
Date of the ORS/BURS: **01-21-2021**

Amount : **1,550,000.00**

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE D. BALBOA
Accountant III

PRO-F-23-05