



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier: FELEA BIOMED ENTERPRISE
Address: 1102 Annapolis Wilshire Plaza #11 Annapolis St. Greenhills,
San Juan City, Metro Manila
TIN:

P.O. No.: 21-01-064D
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 3
Qtr 1
Qtr 2 April 1-9, 2021
Qtr 3 Oct 1-8, 2021
Qtr 4
ITEM NO 7
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 9
Qtr 1 Mar 23-31, 2021
Qtr 2 June 23-30, 2021
Qtr 3 Sept 23-30, 2021
Qtr 4 Dec 23-30, 2021
Payment Term:

Date of Delivery:

Stock/ Property No.	Unit	Description	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total Quantity	Unit Cost	Amount
3	BOX	14"x17" Film Envelope 100/box (with print of Bataan GHMC logo)	0	100	100	0	200	662.70	132,540.00
7	PCS	Disposable Syringe Kit CT-N200 Disposable Syringe Kit Size/Code:200 mL / N81200-11521 -with tubing, compatible to Nemoto Power Injector -with Certificate of Distributorship	50	50	30	20	150	850.50	127,575.00
9	ROLL	Thermal Paper Type I 110mm x 20m UPP-110S	30	30	30	30	120	520.00	62,400.00
									322,515.00

(Total Amount in Words) THREE HUNDRED TWENTY TWO THOUSAND FIVE HUNDRED FIFTEEN 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

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

Da

Fund Cluster: 01/REGULAR AGENCY FUND

Funds Available: HOPE

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

ORS/BURS No.: HOPE-02-101101-2021-01-032
Date of the ORS/BURS: 01-21-2021

Amount: 322,515.00