






BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

PURCHASE ORDER

Supplier: RCL OPHTHALMIC SURGICALS			P.O. No.: 21-01-068		
Address: 151F SORO Building, B. Rodriguez St., Cebu City			Date: January 20, 2021		
TEN:			Mode of Procurement: Shopping (S.M)		
Gentlemen: Please furnish the Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: OPHTH. PROPERTY AND SUPPLY SECTION			Delivery Term: 30-CD		
Date of Delivery:			Payment Term:		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Bull and Conformer (small, medium and large sizes) left and right	25	495.00	12,375.00
2	pc	Bin Hook	4	895.00	3,580.00
3	unit	Prism Bar lenses Specification: Prism diopter range of 5-60 glass material prism bar lenses	1	9,900.00	9,900.00
4	set	Plattmann's Dark Lens Specification: Minus and plus with range up to at least +12D-12D	1	9,900.00	9,900.00
5	pc	Jethava Color Vision Test Chart Specification: Able to test color vision deficiency	1	4,900.00	4,900.00
6	pc	Total Frame Specification: Pupillary distance of 60mm	2	4,900.00	9,800.00
7	vial	Mifamycin 10mg Powder for Injection (IV)	12	1,195.00	14,340.00
TOTAL					64,795.00
(Total Amount in Words) SIXTY FOUR THOUSAND SEVEN HUNDRED SEVENTY FIVE PESOS ONLY					
Remarks: for CSSH use (for BOPHC Eye Center use)					
Reference: Position Evaluation for PR No. 20-12-429					
In case of failure to make for 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 items.					
Prepared by:  JAY CARLO A. FLORENTINO Administrative Assistant I					
Checked by:  THEA ANN B. ANNAM Procurement Head		Reviewed by:  MARJORIE ANNE D. NENA Chief Administrative Officer		Approved by:  GLANCY B. BALLESTER, MEd., MPP, MBA, CEM Head of Procurement (SUPE)	
Created by:  REGINO C. URZANO Signature and Printed Name of Supplier 01-25-2021					