



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	MEDICAL CENTER TRADING CORPORATION		P.O. No. :	21-01-139	
Telephone Number:	Shaw Blvd. cor. Pioneer St., Pasig City		Date :	January 28, 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 :	BGHMC PROPERTY AND SUPPLY SECTION			Payment Term :	
Date of Delivery :	1st Qtr: 10 calendar days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
184	NELATHON CATHETER (NON-STERILE) Size: Fr. 10	10	pc	17.85	178.50
187	NELATHON CATHETER (NON-STERILE) Size: Fr. 16	20	pc	17.85	357.00
192	LATEX STERILE SURGICAL GLOVES, POWDER FREE Size/Code: 6	4,000	pair	16.10	64,400.00
193	LATEX STERILE SURGICAL GLOVES, POWDER FREE Size/Code: 6 1/2	25,000	pair	16.10	402,500.00
194	LATEX STERILE SURGICAL GLOVES, POWDER FREE Size/Code: 7	30,000	pair	16.10	483,000.00
195	LATEX STERILE SURGICAL GLOVES, POWDER FREE Size/Code: 7 1/2	20,000	pair	16.10	322,000.00
196	LATEX STERILE SURGICAL GLOVES, POWDER FREE Size/Code: 8	3,000	pc	16.10	48,300.00
					1,320,735.50
(Total Amount in Words) ONE MILLION THREE HUNDRED TWENTY THOUSAND SEVEN HUNDRED THIRTY FIVE PESOS AND 50/100 ONLY					
Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL MEDICAL SUPPLIES - 1st Quarter)				
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:	 ISABELA M. SABINO Administrative Assistant II				
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 :	05/INTERNALLY GENERATED FUND			ORS/BURS No. :	SP-02-206143-2621-02-061
Funds Available :	SE-INCOME			Date of the ORS/BURS:	02-01-2021
 MARIA TERESA T. CORNEL Supervising Administrative Officer			 MARJORIE ANNE D. MENA Assistant III		Amount : 1,320,735.50

PRO-F-23-05