



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Belanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : I-SENZ MEDICAL INC.		P.O. No. : 21-01-068			
Unit H, 8 Adriatico Condominium, Bocobo St. corner Adriatico St., Ermita, Manila		Date : January 18, 2021			
Telephone Number:		Mode of Procurement :			
TIN :		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
464	2% Ophthalmic Viscosurgical Device Hypromellose Ophthalmic Solution Size: 2mL	240	pc	250.00	60,000.00
465	SH/BF SODIUM HYALURONATE 1.8%, 1.5ml	12	pc	1,200.00	14,400.00
468	HYDROPHILIC ACRYLIC INTRAOCULAR LENS AND DELIVERY SYSTEM (Sterile Injector and Sterile Cartridge) Model: EF-960	100	pc	745.00	74,500.00
470	OPHTHALMIC MICRO SURGICAL KNIVES, SLIT ANGLED SB Size: 2.8mm (KR 28-E)	90	pc	245.00	22,050.00
471	Safety Goggles Clear	-	pc	70.00	-
473	OPHTHALMIC MICRO SURGICAL KNIVES, STRAIGHT Code: SP 15.0-E 15.0°	90	pc	245.00	22,050.00
474	EYE DRAPE WITH ATTACHED POUCH & LIP HOLDER (PRE-CUT) Size/Code: 100 x 120 (EDP100120PC)	100	pc	280.00	28,000.00
475	PMMA INTRAOCULAR LENS Code: EA-501	5	pc	395.00	1,975.00
476	PMMA INTRAOCULAR LENS Code: ES-105	15	pc	250.00	3,750.00
478	TRYPAN BLUE OPTHALMIC SOLUTION Size: 1ml vial 0.6mg/ml	15	bot	235.00	3,525.00
					230,250.00
(Total Amount in Words) TWO HUNDRED THIRTY THOUSAND TWO HUNDRED FIFTY PESOS ONLY					
Remarks:		For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - OPTHALMOLOGICAL 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: THERESE M. ARENILLO 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 : OS INTERNALLY GENERATED FUND Funds Available : SF - INCOME 				ORS/BURS No. : SF-02-200443-2021-05-095 Date of the ORS/BURS : 02-05-2021	
MARIA TERESA T. CORNEL Supervising Administrative Officer				MARJORIE M. BALBOA Accountant III 	

PRO-F-23-05