



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	BNAR ENTERPRISES		P.O. No. :	21-01-145	
Telephone Number :	1671 Antonio Rivera St., cor. Quiricada St., Barangay 241 District II, Tondo, Manila, Metro Manila, NCR, Philippines, 1013		Date :	January 29, 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
45	Diaper, Adult disposable 10pcs/pack 10 packs/bundle Size: Large	300	pc	15.66	4,698.00
46	Diaper, Infant disposable 12pcs/pack 8 packs/bundle Size: Small	2,000	pc	4.77	9,540.00
197	SUCTION CATHETER Size: 5	500	pc	5.86	2,930.00
205	Tape Measure, 20's/box	20	pc	19.75	395.00
					<b>17,563.00</b>
<b>(Total Amount in Words) SEVENTEEN THOUSAND FIVE HUNDRED SIXTY THREE PESOS ONLY</b>					
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:	 <b>GERRY M. ARENIEGO</b> Administrative Assistant II				
Checked by:	Reviewed by:	Approved by:			
 <b>YOLANDA A. SORIANO-LANSANGAN</b> Procurement Head	 <b>MARJORIE ANNE D. MENA</b> OIC - Chief Administrative Officer	 <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CESe</b> Head of Procuring Entity (HOPE)			
Conforme:					
Signature over Printed Name of Supplier					
Date					
Fund Cluster :	01/INTERNALLY GENERATED FUND			ORS/BURS No. :	SF-02-206443-2021-02-092
Funds Available :	SF-INCOME			Date of the ORS/BURS:	02-05-2021
 <b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer	 <b>MARJORIE M. BALBOA</b> Accountant II	Amount: 17,563.00			

PRO-F-23-05