



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	ENDURE MEDICAL INC.	P.O. No. : 21-02-152
Telephone Number :	17A Belvedere Tower, Pasig City Metro Manila	Date : February 1, 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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Payment Term : _____
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
37	LATEX CONDOM CATHETER Size: 25mm (Medium)	100	pc	17.44	1,744.00
38	LATEX CONDOM CATHETER Size: 30mm (Large)	50	pc	17.44	872.00
47	DIGITAL THERMOMETER Size/Code: BT-A21CN	500	pc	36.88	18,440.00
48	THREE WAY STOPCOCK Code:8903545001018	1,000	pc	10.72	10,720.00
49	SILICON FOLEYBALLOON CATHETER, TWO-WAY Size: 8	20	pc	28.83	576.60
50	SILICON FOLEYBALLOON CATHETER, TWO-WAY Size: 10	50	pc	28.83	1,441.50
51	SILICON FOLEYBALLOON CATHETER, TWO-WAY Size: 12	50	pc	28.83	1,441.50
74	DISPOSABLE HYPODERMIC NEEDLE Size: Gauge 18	5,000	pc	0.94	4,700.00
127	DISPOSABLE INSULIN SYRINGE, STERILE WITH NEEDLE Size: 0.5mL	15,000	pc	2.78	41,700.00
128	DISPOSABLE INSULIN SYRINGE, STERILE WITH NEEDLE Size: 1mL	6,000	pc	2.78	16,680.00
229	Underpads	300	pc	9.93	2,979.00

101,294.60

(Total Amount in Words) ONE HUNDRED ONE THOUSAND TWO HUNDRED NINETY FOUR AND 60/100 PESOS 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:
Therry Gene M. Areniego
THERRY GENE M. ARENIEGO
Administrative Assistant II

Checked by: *Yolanda A. Soriano-Lansangan*
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by: *Marjorie Anne D. Menz*
MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by: *Glory V. Baltazar*
GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : <u>CONTINGENTLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-202443-2021-02-093</u>
Funds Available : <u>SF-INCOME</u>	Date of the ORS/BURS: <u>02-05-2021</u>
<i>Maria Teresa T. Cornel</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>Marjorie M. Balboa</i> MARJORIE M. BALBOA Accountant III