



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PANAMED PHILIPPINES INCORPORATED	P.O. No. : 21-03-222
Telephone Number:	29th Floor, Antel Global Corporation Center, Julia Vargas Avenue, Ortigas Center, Pasig City, Metro Manila, NCR, Philippines, 1605	Date : March 5, 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 : _____			
Date of Delivery :	2nd Qtr: March 28 - 31, 2021				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
57	FOLEY CATHETER, 3-WAY Code: Fr-22	20	pc	75.00	1,500.00
58	FOLEY CATHETER, 3-WAY Code: Fr-24	20	pc	75.00	1,500.00
80	DISPOSABLE NEEDLE Size/Code: G30	1,000	pc	1.25	1,250.00
81	Disposable Razor, Single Blade	1,000	pc	10.00	10,000.00

14,250.00

(Total Amount in Words) **FOURTEEN THOUSAND TWO HUNDRED FIFTY PESOS ONLY**

Remarks: For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL MEDICAL SUPPLIES - 2nd 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:

ARJAY P. QUILES
Administrative Assistant I

Checked by:

ROLANDA 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**

Funds Available : **SF INCOME**

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

ORS/BURS No. : **SF-02-206443-2021-03-193**

Date of the ORS/BURS: **03/11/2021**

Amount : 297,000.00