



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	BEROVAN MARKETING INC.	P.O. No. :	21-03-215
Telephone Number:	National Hi-way, Tabok, Mandaue City, Cebu	Date :	March 4, 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 :	BGHC PROPERTY AND SUPPLY SECTION	Payment Term :	
Date of Delivery :	2nd Qtr: March 28 - 31, 2021		

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
1	Arm Sling, Blue, Small Size: Child	100	pc	43.25	4,325.00
3	Arm Sling, Blue, Large Size: Adult	100	pc	43.25	4,325.00
10	DISPOSABLE BLOOD TRANFUSION SET WITH W/Y PORT LUER LOCK	1,000	pc	15.80	15,800.00
99	ENDOTRACHEAL TUBE, UNCUFFED Size/Code: 3.0	200	pc	24.00	4,800.00
100	ENDOTRACHEAL TUBE, UNCUFFED Size/Code: 3.5	200	pc	24.00	4,800.00
101	ENDOTRACHEAL TUBE, UNCUFFED Size/Code: 4.0	200	pc	24.00	4,800.00
102	ENDOTRACHEAL TUBE, UNCUFFED Size/Code: 4.5	100	pc	24.00	2,400.00
103	ENDOTRACHEAL TUBE, UNCUFFED Size/Code: 5.0	100	pc	24.00	2,400.00
147	Latex Torniquet, flat 1" x 18"	300	pc	4.80	1,440.00

45,090.00

(Total Amount in Words) FORTY FIVE THOUSAND NINETY 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:

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
Funds Available : SF Income

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE ANNE D. MENA
Accountant III

ORS/BURS No. : SF-02-206443-2021-03-202
Date of the ORS/BURS : 03/11/2021

Amount : 45,090.00

PRO-F-23-05