



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	MEDICAL CENTER TRADING CORPORATION		P.O. No. :	21-03-221		
Telephone Number :	Shaw Blvd. cor. Pioneer St. Pasig City		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 :	BGHMC PROPERTY AND SUPPLY SECTION			Payment Term :		
Date of Delivery :	2nd Qtr: March 28 - 31, 2021					
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount	
42	Cotton Swab with Isoprophyl Alcohol 70%	2,000	pc	0.60	1,200.00	
56	FOLEY BALOON CATHETER, SILICONE COATED, WITH CATHETER PLUG Size: 18Fr. (30-50cc, 3way)	50	pc	98.00	4,900.00	
89	EKG Electrodes, Adult x 50's	400	pack	190.00	76,000.00	
92	EKG Paper, 80mmx20m	200	roll	58.00	11,600.00	
192	LATEX STERILE SURGICAL GLOVES, POWDER FREE Size/Code: 6	4,000	pair	16.10	64,400.00	
193	LATEX STERILE SURGICAL GLOVES, POWDER FREE Size/Code: 6 1/2	25,000	pair	16.10	402,500.00	
194	LATEX STERILE SURGICAL GLOVES, POWDER FREE Size/Code: 7	30,000	pair	16.10	483,000.00	
195	LATEX STERILE SURGICAL GLOVES, POWDER FREE Size/Code: 7 1/2	20,000	pair	16.10	322,000.00	
196	LATEX STERILE SURGICAL GLOVES, POWDER FREE Size/Code: 8	3,000	pc	16.10	48,300.00	
225	ULTRASOUND GEL Size/Code: 1 Gallon	20	gal	620.00	12,400.00	
					1,426,300.00	
(Total Amount in Words) ONE MILLION FOUR HUNDRED TWENTY SIX THOUSAND THREE HUNDRED 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:	 ARMAY P. QUILES Administrative Assistant I					
Checked by:	 GLENDA A. SORAO-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		ORS/BURS No. :		SF-02-206443-2021-03-205	
Funds Available:	SF. Income		Date of the ORS/BURS:		03/11/2021	
 MARIA TERESA T. CORNELIO Supervising Administrative Officer			 MARJORIE M. PALBOA Accountant III		Amount : 1,426,300.00	