



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier: IDS MEDICAL SYSTEMS PHILIPPINES, INC.
P.O. No.: 21-04-311
Date: April 7, 2021
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: _____

Table with 7 columns: Item No., Item Description, SRD QTR, 4TH QTR, UNIT, Unit Cost, Amount. Row 1: 233, Ventilator Tubing, 200, 200, set, 620.00, 248,000.00

Total Amount: 248,000.00
(Total Amount in Words) TWO HUNDRED FORTY EIGHT THOUSAND PESOS ONLY

Remarks: For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL MEDICAL SUPPLIES)
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, CE5e, Head of Procuring Entity (HOPE)

Fund Cluster: OS / INTERNALLY GENERATED FUND
Funds Available: SF - INCOME
MARIA TERESA T. CORNEL, Supervising Administrative Officer
MARJORIE M. BALBOA, Accountant III
Amount: 248,000.00