



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier : STERITEX MEDICAL SYSTEM	P.O. No. : 21-04-350
Address : Dizon Estate, San Agustin, City of San Fernando, Pampanga	Date : April 21, 2021
TIN :	Mode of Procurement : Negotiated Procurement-EMERGENCY CASES

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>	Delivery Term : Item 1 & 2 - 5 calendar days; Item 3 - 4000 sets, 5 calendar days after the receipt of NTP and another 4000 sets after 10 days from first delivery
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Critical cover with hood (coverall: w/ shoe cover), fluid resistant, Large	2,000	250.00	500,000.00
2	pc	Critical cover with hood (coverall: w/ shoe cover), fluid resistant, XL	2,000	250.00	500,000.00
3	set	PPE Set	8,000	576.125	4,609,000.00
		Critical cover (assorted sizes) 1 pc, coverall M: 2000 L: 2000 XXL: 4000			
		Isolation gown, non woven, water repellant, free size, 1 pc			
		N95 mask, medical grade, NIOSH approved, 1pc			
		Surgical face mask, disposable, 1 pc			
		Safety goggles closed with elastic bands, 1 pc			
		Face shield, non fog, transparent film protected, 1 pc			
		Sterile Latex Surgical gloves size (7.5), 1 pair			
		Latex examination gloves, Powder Free, size M, 1 pair			
		Shoe cover, plastic, water repellant, 1 pair			
		OR Caps, non woven, disposable, gartered, 1 pc			

TOTAL **5,609,000.00**

(Total Amount in Words) FIVE MILLION SIX HUNDRED NINE THOUSAND PESOS ONLY

Remarks: for CSSR use (for Covid 19 management/Frontliner's use)

Reference: Product Evaluation for PR No. 21-04-130 *145*

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:

Mel-Rose C. Martinez
MEL-ROSE C. MARTINEZ
Administrative Assistant II

Checked by:

Yolanda A. Soriano-Lansangan
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

Marjorie Anne D. Mena
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:

Cristin D. Sacum
CRISTIN D. SACUM
Signature over Printed Name of Supplier
April 22, 2021
Date

Fund Cluster : 05 ~~INTERNALY GENERATED FUNDS~~ 01/REGULAR AGENCY FUND
SAA NO. 21-04-651

Funds Available : SF-INCOME

GRF-MOE-02-10101-2021-04-499
ORS/BURS No. : ~~SF-02-206443-2021-04-331~~

Date of the ORS/BURS: 04-22-2021

Maria Teresa Cornel
MARIA TERESA CORNEL
Supervising Administrative Officer

Marjorie Balboa
MARJORIE BALBOA
Accountant III

Amount : 5,609,000.00

PRO-F-23-05