



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	I-SENZ MEDICAL INC.	P.O. No. :	June 4, 2021 <i>21-06-456</i>
Telephone Number:	Unit H, 8 Adriatico Condominium, Bocobo St. corner Adriatico St., Ermita, Manila	Date :	<del>21-06-456</del> <i>June 4, 2021</i>
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 :	BGPMC PROPERTY AND SUPPLY SECTION	Payment Term :	
Date of Delivery :	3rd Qtr: June 27 - 30, 2021		

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
464	2% Ophthalmic Viscosurgical Device Hypromellose Ophthalmic Solution Size: 2mL	240	pc	250.00	60,000.00
465	SH/BF SODIUM HYALURONATE 1.8%, 1.5ml	12	pc	1,200.00	14,400.00
468	HYDROPHILIC ACRYLIC INTRAOCULAR LENS AND DELIVERY SYSTEM (Sterile Injector and Sterile Cartridge) Model: EF-960	100	pc	745.00	74,500.00
470	OPHTHALMIC MICRO SURGICAL KNIVES, SLIT ANGLED SB Size: 2.8mm (KR 28-E)	90	pc	245.00	22,050.00
471	Safety Goggles Clear	50	pc	70.00	3,500.00
473	OPHTHALMIC MICRO SURGICAL KNIVES, STRAIGHT Code: SP 15.0-E 15.0°	90	pc	245.00	22,050.00
474	EYE DRAPE WITH ATTACHED POUCH & LIP HOLDER (PRE-CUT) Size/Code: 100 x 120 (EDP100120PC)	100	pc	280.00	28,000.00
475	PMMA INTRAOCULAR LENS Code: EA-501	5	pc	395.00	1,975.00
476	PMMA INTRAOCULAR LENS Code: ES-105	10	pc	250.00	2,500.00
478	TRYPAN BLUE OPHTHALMIC SOLUTION Size: 1ml vial 0.6mg/ml	10	bot	235.00	2,350.00

**231,325.00**

(Total Amount in Words) TWO HUNDRED THIRTY ONE THOUSAND THREE HUNDRED TWENTY FIVE PESOS ONLY

Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - OPHTHALMOLOGICAL SUPPLIES - 3rd 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: <i>Arjay P. Quiles</i> Administrative Assistant I	Checked by: <i>Yolanda A. Soriano-Lansangan</i> Procurement Head	Reviewed by: <i>Marjorie Anne D. Mená</i> OIC - Chief Administrative Officer	Approved by: <i>Glory V. Baltazar</i> Head of Procuring Entity (HOPE)
Conforme:			
Signature over Printed Name of Supplier			
Date			

Fund Cluster :	05/INITIALLY GENERATED FUND	ORS/BURS No. :	SF-02-206443-2021-06-456
Funds Available :	SF-INCOME	Date of the ORS/BURS:	06-08-2021
MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>Marije</i> 6/4/21	MARJORIE M. BALBOA Accountant III	Amount : 231,325.00