



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

| Supplier :   | LUZON QUICK-SERVE TRADING CORP.  |                             | P.O. No. : 21-06-482                            |                      |                  |
|--|--|-----------------------------|---|----------------------|------------------|
| Telephone Number:  | Palindan St., Brgy. Palindan, Ibaan, Batangas, Region IV-A, Philippines                                      |                             | Date : June 4, 2021                             |                      |                  |
| TIN :  |  |                             | Mode of Procurement : PUBLIC BIDDING            |                      |                  |
| Gentlemen:<br>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>   |  |                             |   | Payment Term : _____ |                  |
| Date of Delivery :   |  | 3rd Qtr: June 27 - 30, 2021 |   |                      |                  |
| Item No.   | Item Description   | QTY                         | UNIT  | Unit Cost            | Amount           |
| 429  | COATED BRAIDED SYNTHETIC ABSORBABLE SUTURE<br>Code: CL923<br>Size: 2-0, 90cm 1/2c 37mm round                 | 36                          | pc  | 252.00               | 9,072.00         |
| 431  | COATED BRAIDED SYNTHETIC ABSORBABLE SUTURE<br>Code: GL122<br>Size: 3-0, 75cm 1/2c 26mm round                 | 36                          | pc  | 228.00               | 8,208.00         |
| 445  | WAX COATED BRAIDED SILK NON-ABSORBABLE SUTURE WITH NEEDLE<br>Code: GS833<br>Size: 2-0, 75cm, 1/2c 26mm round | 250                         | pc  | 98.00                | 24,500.00        |
| 447  | WAX COATED BRAIDED SILK NON-ABSORBABLE SUTURE WITH NEEDLE<br>Code: GS832<br>Size: 3-0, 75cm, 1/2c 26mm round | 500                         | pc  | 98.00                | 49,000.00        |
|  |  |                             |   |                      | <b>90,780.00</b> |
| (Total Amount in Words) NINETY THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY  |  |                             |   |                      |                  |
| Remarks:   | For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - SUTURES - 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:<br><br><b>ARJAY P. QUILES</b><br>Administrative Assistant I<br><br>Checked by:<br><br><b>YOLANDA A. SORIANO-LANSANGAN</b><br>Procurement Head<br><br>Reviewed by:<br><br><b>MARJORIE M. BALBOA</b><br>OIC - Chief Administrative Officer<br><br>Approved by:<br><br><b>GLORY V. BALTAZAR, M.D., MPH, MHA, CESe</b><br>Head of Procuring Entity (HOPE) |  |                             |   |                      |                  |
| Conforme:  |  |                             |   |                      |                  |
| _____<br>Signature over Printed Name of Supplier<br><br>_____<br>Date  |  |                             |   |                      |                  |
| Fund Cluster: <u>05/ INTERNALLY GENERATED FUND</u>   |  |                             | ORS/BURS No. : <u>SF-02-26443-2021-06-465</u>   |                      |                  |
| Funds Available : <u>SF-INCOME</u>   |  |                             | Date of the ORS/BURS: <u>06-08-2021</u>         |                      |                  |
| <br><b>MARIA TERESA T. CORNEL</b><br>Supervising Administrative Officer  |  |                             | <br><b>MARJORIE M. BALBOA</b><br>Accountant III |                      |                  |
|  |  |                             | Amount : 90,780.00                              |                      |                  |

PRO-F-23-05