



### BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



### PURCHASE ORDER

Supplier :	PATIENT CARE CORPORATION		P.O. No. :	21-06-484	
Telephone Number:	2/F Amhsco Building, Mac Arthur Highway Dolores, San Fernando City, Pampanga		Date :	June 4, 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 : <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
418	PDS* II POLYDIOXANONE SUTURE, DYED, WITH NEEDLE Code: W9236T Size: 0, 150cm, 40mm 1/2c	36	pc	589.83	21,233.88
419	COATED PLUS ANTIBACTERIAL (POLYGLACTIN 910) BRAIDED ABSORBABLE SUTURE Code: VCP359H Size: 1, 90cm 40mm 1/2c round	72	pc	294.44	21,199.68
420	COATED PLUS ANTIBACTERIAL (POLYGLACTIN 910) BRAIDED ABSORBABLE SUTURE Code: VCP317H Size: 2-0, 70cm 26mm 1/2c round	72	pc	291.67	21,000.24
426	COATED (POLYGLACTIN 910) SUTURES Code: J548G Size: 8-0, 30cm, 6.5mm 3/8c spatula	24	pc	2,666.67	64,000.08
427	COATED PLUS ANTIBACTERIAL (POLYGLACTIN 910) BRAIDED ABSORBABLE SUTURE Code: VCP358H Size: 0, 90cm 40mm 1/2c round	1,000	pc	361.11	361,110.00
430	COATED PLUS ANTIBACTERIAL (POLYGLACTIN 910) BRAIDED ABSORBABLE SUTURE Code: VCP442H Size: 3-0, 70cm 3/8c 24mm	72	pc	300.00	21,600.00
432	COATED PLUS ANTIBACTERIAL (POLYGLACTIN 910) BRAIDED ABSORBABLE SUTURE Code: VCP422H Size: 4-0, 70cm 19mm 3/8c cutting	36	pc	297.22	10,699.92
437	EXCEL POLYESTER SUTURE Code: X444H Size: 75cm, Green Braided 0	24	pc	480.56	11,533.44
438	EXCEL POLYESTER SUTURE Code: W969 Size: 75cm, Green Braided 1	24	pc	499.92	11,998.08
					<b>544,375.32</b>
(Total Amount in Words) FIVE HUNDRED FORTY FOUR THOUSAND THREE HUNDRED SEVENTY FIVE AND 32/100 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:	 <b>ARJAY P. QUILES</b> Administrative Assistant				
Checked by:	 <b>YOLANDA A. SORIANO-LANSANGAN</b> Procurement Head		Reviewed by:	 <b>MARJORIE M. BALBOA</b> OIC - Chief Administrative Officer	
Approved by:	 <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CESe</b> Head of Procuring Entity (HOPE)				
Conforme:	_____ Signature over Printed Name of Supplier _____ Date				
Fund Cluster :	05 / INTERNALLY GENERATED FUNDS		ORS/BURS No. :	SF-02-206443-2021-06-462	
Funds Available :	SF - INCOME		Date of the ORS/BURS:	06-08-2021	
MARIA TERESA T. CORNEL	MARJORIE M. BALBOA		Amount :	544,375.32	
Supervising Administrative Officer	Accountant III				