



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	RITE-TECH MARKETING	P.O. No. : 21-06-486
Telephone Number:	13-B Maaralin Street, Brgy. Central, Diliman, Quezon City, Metro Manila, NCR, Philippines, 1101	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 : _____
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Date of Delivery :	3rd Qtr: June 27 - 30, 2021
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
401	CATGUT SURGICAL SUTURE WITH NEEDLE, ABSORBABLE, NATURAL Code: C17RH370 75cm, 1/2c, 37mm	500	pc	135.00	67,500.00
403	CATGUT SURGICAL SUTURE WITH NEEDLE, ABSORBABLE, NATURAL Code: C28RC372 Size: 2-0, 150cm, round taper point, 1/2c, reverse cutting, 37mm, double arm	500	pc	200.00	100,000.00
404	CATGUT SURGICAL SUTURE WITH NEEDLE ABSORBABLE NATURAL Code: C27RH260 75cm, 1/2c, 26mm	200	pc	135.00	27,000.00
408	CATGUT PLAIN SURGICAL SUTURE WITH NEEDLE, ABSORBABLE, NATURAL Code: P27RH400 2/0, 75cm, 40mm	300	pc	135.00	40,500.00
444	ECOSORB SURGICAL SUTURE WITH NEEDLE, ABSORBABLE, SYNTHETIC, BRAIDED, COATED Code: S27CD240 Size: 2-0, 75cm 3/8c 24mm cutting	500	pc	137.00	68,500.00
446	ECOSORB SURGICAL SUTURE WITH NEEDLE, ABSORBABLE, SYNTHETIC, BRAIDED, COATED Code: S37CD240 Size: 3-0, 75cm 3/8c 24mm cutting	500	pc	137.00	68,500.00
449	ECOSORB SURGICAL SUTURE WITH NEEDLE, ABSORBABLE, SYNTHETIC, BRAIDED, COATED Code: E47RH220 Size: 4-0, 75cm, 1/2c, 22mm round	300	pc	137.00	41,100.00

**413,100.00**

(Total Amount in Words) FOUR HUNDRED THIRTEEN THOUSAND ONE HUNDRED PESOS ONLY

Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - SUTURES - 3rd Quarter)
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Reference:	Product evaluation for PR# 20-09-327
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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	Reviewed by:  MARJORIE ANNE D. MENA CIC - Chief Administrative Officer	Approved by:  GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE Head of Procuring Entity (HOPE)
Checked by:  YOLANDA A. SORIANO-LANSANGAN Procurement Head	Conforme:	
Signature over Printed Name of Supplier	Date	

Fund Cluster : <u>05/ INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-206443-2021-06-463</u>
Funds Available : <u>SF-INCOME</u>	Date of the ORS/BURS: <u>06-08-2021</u>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. BALBOA Accountant III
Amount : 413,100.00	