



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	GENACE PHARMA DISTRIBUTOR	P.O. No. : 21-06-496
Telephone Number :	# 19 Diamond Street, Greenheights Village, San Isidro Parañaque City, Metro Manila, NCR, Philippines, 1700	Date : June 7, 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
123	Hydrogen Peroxide 3% (10 volumes) Topical Solution 120mL	100	bot	14.00	1,400.00
124	Hydrogen Peroxide 3% (10 volumes) Topical Solution 500mL	50	bot	45.00	2,250.00
141	Isoprophyl Alcohol 70mL per 100mL (70%v/v) Solution 150mL	3,000	bot	19.00	57,000.00
142	Isoprophyl Alcohol 70mL per 100mL (70%v/v) Solution 500mL	3,000	bot	48.00	144,000.00
175	Povidone-Iodine 10% Topical Solution 60mL, w/ spray	200	bot	30.00	6,000.00
176	Povidone-Iodine 10% Topical Solution 1 gallon	30	gal	535.00	16,050.00
236	BLOOD TRANSFUSION SET	200	pc	189.00	37,800.00

**264,500.00**

(Total Amount in Words) TWO HUNDRED SIXTY FOUR THOUSAND FIVE HUNDRED PESOS ONLY

Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL MEDICAL 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:  
  
**ARJAY P. QUILES**  
 Administrative Assistant I

Checked by:  
  
**YOLANDA A. SORIAO-LANSANGAN**  
 Procurement Head

Reviewed by:  
  
**MARJORIE M. D. MENA**  
 OIC - Chief Administrative Officer

Approved by:  
  
**GLORY V. BALTAZAR, M.D., MPH, MHA, CESe**  
 Head of Procuring Entity (HOPE)

Conforme:

\_\_\_\_\_  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
 Date

Fund Cluster : <u>OS/INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-2021-03-2021-06-190</u>
Funds Available : <u>SF INCOME</u>	Date of the ORS/BURS : <u>06/09/2021</u>
 <b>MARIA TERESA T. CORNELA</b> Supervising Administrative Officer	 <b>MARJORIE M. BALBOA</b> Accountant III
Amount : 264,500.00	