



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	PANAMED PHILIPPINES INCORPORATED	P.O. No. : 21-06-487
Telephone Number :	29th Floor, Antel Global Corporation Center, Julia Vargas Avenue, Ortigas Center, Pasig City, Metro Manila, NCR, Philippines, 1605	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
382	PENROSE DRAIN Size/Code: 1" x 18"	25	pc	39.00	975.00
383	PENROSE DRAIN Size/Code: 1/2" x 18"	50	pc	35.00	1,750.00
384	PENROSE DRAIN Size/Code: 1/4" x 18"	50	pc	32.00	1,600.00
385	PENROSE DRAIN Size/Code: 3/4" x 18"	10	pc	35.00	350.00
399	CLOSED WOUND DRAINAGE SYSTEM Size: 100ml With silicon flat drain	100	set	935.00	93,500.00

**98,175.00**

(Total Amount in Words) NINETY EIGHT THOUSAND ONE HUNDRED SEVENTY FIVE PESOS ONLY

Remarks: For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL SURGERY - 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. SORIANO-LANSANGAN  
Procurement Head

Reviewed by: MARJORIE ANNE 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>05 / INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-206443-2021-06-48</u>
Funds Available : <u>SF-INCOME</u>	Date of the ORS/BURS: <u>06-09-2021</u>
<u>MARIA TERESA T. CORNEL</u> Supervising Administrative Officer	<u>MARJORIE M. BALBOA</u> Accountant III

Amount : 98,175.00