



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

|                   |  |                                      |
|-------------------|--|--------------------------------------|
| Supplier :        | <b>PANAMED PHILIPPINES INCORPORATED</b>  | P.O. No. : 21-06-501                 |
| 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 : _____ |
|--|----------------------|

| Item No. | Item Description   | QTY   | UNIT | Unit Cost | Amount    |
|----------|--|-------|------|-----------|-----------|
| 43       | CVP Manometer  | 12    | set  | 550.00    | 6,600.00  |
| 78       | DISPOSABLE NEEDLE<br>Size/Code: G25, 1"                        | 5,000 | pc   | 0.99      | 4,950.00  |
| 81       | Disposable Razor, Single Blade                                 | 1,000 | pc   | 10.00     | 10,000.00 |
| 139      | INTUBATING STYLET<br>Size/Code: Fr. 12                         | 60    | pc   | 188.00    | 11,280.00 |
| 144      | NEEDLELESS EXTENSION TUBE                                      | 100   | pc   | 220.00    | 22,000.00 |
| 149      | LUBRICATING JELLY<br>Size/Code: 150g                           | 200   | tube | 130.00    | 26,000.00 |
| 165      | NASAL OXYGEN CANNULA<br>Size/Code: Neonate<br>tiny nasal prong | 1,000 | pc   | 20.00     | 20,000.00 |

**100,830.00**

(Total Amount in Words) ONE HUNDRED THOUSAND EIGHT HUNDRED THIRTY 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: *[Signature]*  
**YOLANDA A. SORIANO-LANSANGAN**  
Procurement Head

Reviewed by: *[Signature]*  
**MARJORIE ANNE D. MENA**  
OIC - Chief Administrative Officer

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

Conforme:

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

\_\_\_\_\_  
Date

|  |   |
|--|---|
| Fund Cluster : <i>OS Internally Generated Fund</i>   | ORS/BURS No. : <i>SF-02-206443 - 2021-06-491</i>                  |
| Funds Available : <i>SF Income</i>   | Date of the ORS/BURS: <i>06/09/2021</i>                           |
| <i>[Signature]</i><br><b>MARIA TERESA T. CORNELA</b><br>Supervising Administrative Officer | <i>[Signature]</i><br><b>MARJORIE M. BALBOA</b><br>Accountant III |
| Amount : 297,000.00  |   |