



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	IDS MEDICAL SYSTEMS PHILIPPINES, INC.	P.O. No. :	21-10-902
Telephone Number :	Unit 1010 BTTC Centre, 288 Ortigas Avenue, Greenhills, San Juan City, Metro Manila, NCR, Philippines	Date :	October 14, 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 :	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term :	
Date of Delivery :	4th Qtr: November 15-17, 2021		

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
33	CLOSED SUCTION SYSTEM, REPLACEABLE CATHETER Size: 10Ch/F (444SP02010) 10Fr	10	pc	1,099.00	10,990.00
34	CLOSED SUCTION SYSTEM, REPLACEABLE CATHETER Size: 12Ch/F (444SP02012) 12Fr	10	pc	1,099.00	10,990.00
35	CLOSED SUCTION SYSTEM, REPLACEABLE CATHETER Size: 14Ch/F (444SP02014) 14Fr	40	pc	1,099.00	43,960.00
235	Ventilator Tubing · Standard pediatric circuit · Two separate water traps · Includes humidifier limb · Circuits use 15mm tubing, include two pressure lines and incorporate standard 15mm and 22mm connectors · Ported wyes allow pressure and temperature monitoring include tethered caps · All pediatric circuits, heated-wire and conventional are 60 inches long MICRO MIST® NEBULIZER WITH TEE, TUBINGS AND MOUTHPIECE Reference Code: 1882 MAIN FLOW BACTERIAL/VIRAL FILTER Size: 1605 w/ Water Trap, Neb Kit and Bacterial Filter	100	set	1,175.00	117,500.00

183,440.00

(Total Amount in Words) ONE HUNDRED EIGHTY THREE THOUSAND FOUR HUNDRED FORTY PESOS ONLY

Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL MEDICAL SUPPLIES - 4th 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: <i>Dr. ARJAY R. QUILES</i> Administrative Assistant I	Reviewed by: <i>MARJORIE ANNE D. MENA</i> MARJORIE ANNE D. MENA OIC - Chief Administrative Officer	Approved by: <i>GLORY V. BALTAZAR</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)
Checked by: <i>YOLANDA A. SORIANO-LANSANGAN</i> YOLANDA A. SORIANO-LANSANGAN Procurement Head		
Conforme:		
Signature over Printed Name of Supplier		
Date		

Fund Cluster :	05/INTERNALLY GENERATED FUND	ORS/BURS No. :	SF-02-206443-2021-10-977
Funds Available :	SF-INCOME	Date of the ORS/BURS:	10-27-2021
MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE M. BALBOA Accountant III	Amount :	183,440.00

PRO-F-23-05