



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier : PANAMED PHILIPPINES INCORPORATED		P.O. No. : 21-10- 301			
Address : Cubao, Quezon City		Date : October 14, 2021			
TIN :		Mode of Procurement : Emergency Cases			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION		Delivery Term : 15 Calendar Days			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Hemodialysis Central Venous Catheter and Accessories, Fr. 12, 16cm, Dual lumen with curved extensions, with IN g. 18, dilator, trocar, guidewire and surgical blade, with surgery drape, gauze pads and syringe. <i>Note: less than 18 months expiry date is not acceptable</i>	600	4,085.00	2,451,000.00
TOTAL					2,451,000.00
(Total Amount in Words) TWO MILLION FOUR HUNDRED FIFTY ONE THOUSAND PESOS ONLY					
Remarks: for CSSR use (for HEMODIALYSIS - COVID 19 Response use)					
Reference: Product Evaluation for PR No. 21-09-387					
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: DONDON B. CASTILLO Administrative Assistant II					
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head		Reviewed by: MARJORIE ANNE D. MENAS OIC - Chief Administrative Officer		Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CEs Head of Procuring Entity (HOPE)	
Conforme: Signature over Printed Name of Supplier Ederlyn G. Martangawe Date: 10/15/21					
Fund Cluster : 05 INTERNALLY GENERATED FUND			ORS/BURS No. : SF-02-20443-2021-10-927		
Funds Available : SF INCOME 10/14/21			Date of the ORS/BURS: 10-14-2021		
MARIA TERESA CORNEL Supervising Administrative Officer			MARJORIE BALBOA Accountant III		
			Amount : 2,451,000.00		

PRO-F-23-05