



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :		ZAFIRE DISTRIBUTORS, INC.		P.O. No. : 21-09-858	
Telephone Number:		#49 Examiner St. West Triangle, Quezon City, Metro Manila, NCR, Philippines, 1104		Date : September 20, 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: <del>September 26 - 30, 2021</del> <b>NOVEMBER 15-17, 2021</b>			
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
339	RELOAD WITH TRI-STAPLE TECHNOLOGY Product Code: EGIA45AMT Medium Thick, 45mm	5	pc	11,480.00	57,400.00
340	RELOAD WITH TRI-STAPLE TECHNOLOGY Product Code: EGIA60AMT Medium Thick, 60mm	10	pc	11,480.00	114,800.00
341	CIRCULAR STAPLER WITH DST SERIES TECHNOLOGY 28mm - 4.8mm Product Code: EEA28	2	pc	16,980.00	33,960.00
342	CIRCULAR STAPLER WITH DST SERIES TECHNOLOGY 31mm - 4.8mm Product Code: EEA31	2	pc	16,980.00	33,960.00
					<b>240,120.00</b>
<b>(Total Amount in Words) TWO HUNDRED FORTY THOUSAND ONE HUNDRED TWENTY PESOS ONLY</b>					
Remarks:		For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - URO/GASTRO SURGERY - 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:  <b>ARJAY P. QUILES</b> Administrative Assistant I					
Checked by:  <b>YOLANDA A. SORIANO-LANSANGAN</b> Procurement Head		Reviewed by:  <b>MARJORIE ANNE D. MENA</b> OIC - Chief Administrative Officer		Approved by:  <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE</b> Head of Procuring Entity (HOPE)	
Conforme:					
Signature over Printed Name of Supplier					
Date					
Fund Cluster : <b>05/ INTERNALLY GENERATED FUND</b>				ORS/BURS No. : <b>SF-02-206443-2021-09-840</b>	
Funds Available : <b>SF-INCOME</b>				Date of the ORS/BURS: <b>09-21-2021</b>	
 <b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer		 <b>MARJORIE M. BALBOA</b> Accountant III		Amount : <b>240,120.00</b>	

PRO-F-23-05