



BATAAN GENERAL HOSPITAL
Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

P.O. No.: 18-05-300
Date: May 04, 2018

Supplier: STA. ANA ENTERPRISES

Address: #24 Malibon St., Central Diliiman, Quezon City
No. 16 Bellington St., Sibuyan North, Marikina, City of
Don Fernando Sampanga

Mode of Procurement: PUBLIC BIDDING

Telephone Number: 004-870-228-000

Payment Term: _____

Place of Delivery: BGH PROPERTY AND SUPPLY SECTION

Date of Delivery: 2nd Qtr Delivery- Within ten (10) calendar days from the receipt of Notice to Proceed
3rd Qtr Delivery- June 05, 2018
4th Qtr Delivery- September 04, 2018

Item No.	Item Description	QTY			UNIT	Unit Cost	Amount	
		2	3	4				TOTAL
1	ACID HAEMODIALYSIS CONCENTRATE, 10L	1332	800	800	2932	canister	680.00	1,993,760.00
4	BLOOD TUBING SET REFERENCE CODE: A105(P)/N671	2595	1967	1967	6529	pc	287.00	1,873,823.00
6	CITRIC ACID POWDER 1KG.	389	267	267	923	pc	429.00	395,967.00
7	FISTULA DRESSING KIT	1750	1090	1090	3930	pc	39.88	156,728.40
8	IJ DRESSING KIT	1940	1015	1015	3970	pc	118.00	468,460.00
9	POLYSULFONE DIALYZER CODE: 72035500 (LOPS 18)	155	150	150	455	pc	1,148.00	522,340.00
10	PERACETIC RESIDUAL STRIP	3743	2592	2592	8927	pc	13.00	116,051.00
13	PEROXIDE RESIDUAL TEST STRIP	3743	2592	2592	8927	pc	13.00	116,051.00
16	INDUSTRIAL ROCK SALT, 12.5kg	60	60	60	180	sack	365.00	65,700.00

Note:

- For item No. 4, the supplier must provide 4 units compatible Dialysis Machine
- All items must be compatible to the existing hemodialysis machine (Brand: Evolite dialog + machine)

(Total Amount in Words) FIVE MILLION SEVEN HUNDRED EIGHT THOUSAND EIGHT HUNDRED EIGHTY PESOS & 40/100 ONLY

Remarks: For CSSR use (10th Public Bidding for Medical Supplies-Hemodialysis Supplies)

References: Product evaluation for PR# 18-02-081

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: ARINA C. MAGTANON Procurement Head
Reviewed by: MVRNA V. MAGTANON Chief Administrative Officer
Approved by: GLORY A. BALTAZAR, M.D., MPH, MHA, CSE Head of Procuring Entity (HOPE)

Conforme: SHERWIN M. MARCEL
Signature over Printed Name of Supplier
Date: 10 May 2018

Fund Cluster: 05 Internally Generated Fund

Funds Available: 5,708,880.40

MARIA TERESA T. CORNEL Administrative Officer IV Kat Way
Accountant IV Kat Way
PRO-F-23-03

ORS/BURS No.: SF-02-206443-2018-05-491
Date of the ORS/BURS: 5/11/18

Amount: 5,708,880.40