



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



PURCHASE ORDER

Supplier: **RBGM MEDICAL EXPRESS SALES, INC.** P.O. No.: 18-03-195
 Address: #138 Maginhawa Street, Teacher's Village, Diliman Quezon City Date: March 26, 2018
 Telephone Number: Mode of Procurement: PUBLIC BIDDING
 TIN:

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **BGH PROPERTY AND SUPPLY SECTION** Delivery Term: 10 CD
 Date of Delivery: Payment Term:

Item No.	Item Description	Quantity	UNIT	Unit Cost	Amount
7	Bacterial Filter for Mech Vent (Disposable)	400	pc	160.00	64,000.00
84	Coated Braided Synthetic Absorbable Suture Product Code:12748K	60	pc	2,100.00	126,000.00
					190,000.00

(Total Amount in Words) **ONE HUNDRED NINETY THOUSAND PESOS ONLY**

Remarks: For CSSR use (2018 2nd Public Bidding of Medical Supplies-General Medical Supplies)

Reference: Product evaluation for PR 17-12-608
 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: **GINA C. MASEJAGUIG** Procurement Head
 Reviewed by: **MVRINA V. MARGAT, MM** Chief Administrative Officer
 Approved by: **GLORY V. BALTAZAR, M.D., MPH, MHA, CESE** Head of Procuring Entity (HOPE)
 Conformed: **ALVIN P. DEL ROSARIO** Signature over Printed Name of Supplier
 Date: **4/10/2018**

Fund Cluster: **05 Internally Generated Fund** ORS/BURS No.: **02-02-A00443-2018-03-352**
 Funds Available: **CF** Date of the ORS/BURS: **3/28/18**
 Amount: **190,000.00**
 Administrative Officer: **MARIA TERESA T. CORNEL** Accountant IV: **MARJORIE ANNIE MENA**