



Republic of the Philippines
Benguet General Hospital
 Km. 5 La Trinidad, Benguet



PURCHASE ORDER

P.O. No.: 2022-02-011

Date: 23-Feb-22

Supplier: **PATIENT CARE CORPORATION**

Mode of Procurement

Address: AMSHCO Bldg., McArthur Highway Dolores, San Fernando Pampanga

Bidding-Nursing Supplies

TIN: 000-265-811-000

Gentlemen:

Please furnish this office the following articles subject to the items and conditions contained herein:

Place of Delivery: Benguet General Hospital (Warehouse)

Delivery Term:

Date of Delivery: 14 Calendar Days

Resolution No: 2022-02-006A

CAFOA No. (Account Code):

Abstract No. : 2022-0001

PR No.: 2022-01-001

Quotation No.:

Item No.	Stock No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
75		pc	Ultrasonic shears with 5mm diameter, 23cm length, curved jaw/tip configuration and open surgical approach, Harmonic Laparoscopic Shears	6	29,000.00	174,000.00
106		roll	Surgical tape, 1" x 10 yards, 2.5cm x 9.1 m with inner diameter of roll 2.6-2.8cm, outer diameter 4.8 to 5.0cm, with good adhesive property, water proof, 3M Micropore	2,500	41.00	102,500.00
144		pc	Strip for skin closure, medical acrylate adhesive type, 1/2" x 4", Steri-strip Reinforced Skin Closure ***nothing follows***	20	156.80	3,136.00

314,200

Total (Amount in words) **Two Hundred Seventy Nine Thousand Six Hundred Thirty Six Pesos Only** **279,636.00**

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.

Conforme:

ERIK JAMES A. AGNAS

Very truly yours,

(Signature over printed name)

3 / 15 / 22
(Date)

MELCHOR D. DICLAS, M.D.
 Provincial Governor