



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
ISO-QMS 9001 Certified



NOTICE TO PROCEED

July 16, 2020

ENDURE MEDICAL, INC.

17A Belvedere Tower, Pasig City, Metro Manila, NCR
Philippines

Dear Sir / Madame:

The attached Contract Agreement No. / Purchase Order No. 20-07- **672** having been approved; notice is hereby given to **ENDURE MEDICAL, INC.** that work may commence for Clinical Department use (3rd Public Bidding-Procurement of Various Medical Equipment) effective on **July 16, 2020** / 60 Calendar days after the receipt of this notice.

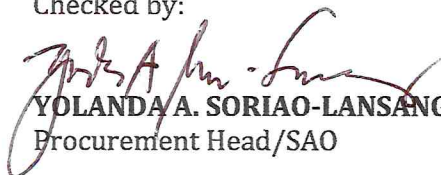
After receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to **BGHMC – Procurement Section**

Prepared by:

MYLA A. PEREA
Administrative Assistant II

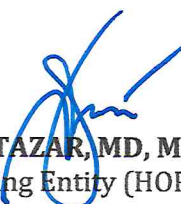
Checked by:


YOLANDA A. SORIANO-LANSANGAN
Procurement Head/SAO

Reviewed and Recommended by:

 7/17/20
MARJORIE ANNE MENA
Chief Administrative Officer

Approved by:


GLORY V. BALTAZAR, MD, MPH, MHA, CESe
Head of Procuring Entity (HOPE)

I acknowledge receipt of this Notice on _____

Name of the Representative of the Bidder: _____

Authorized Signature: _____

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to proceed within seven (7) calendar days from the date of the approval of the contract.

Posted to PhilGEPS by: _____
Date: _____



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PURCHASE ORDER

Supplier :	ENDURE MEDICAL, INC.	P.O. No. : <u>20-07-672</u>
Telephone Number:	17A Belvedere Tower, Pasig City, Metro Manila, NCR Philippines	Date : <u>July 16, 2020</u>
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 : BGPMC PROPERTY AND SUPPLY SECTION Payment Term : _____

Date of Delivery : 60 CALENDAR DAYS AFTER THE RECEIPT OF NOTICE TO PROCEED

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
17	Electronic Fetal Monitor	2	unit	240,977.00	481,954.00
	• Touch screen monitor				
	• Color screen with back up memory seamless monitoring				
	• Built-in long life thermal printer				
	• Compatible with 150/152mm thermal recording paper				
	• Strip output adjustable to 1cm/min & 3cm/min				
	• Large numeric & graphic display for ease of readability				
	• Built in maternal monitor with separate accessories(NIBP, SpO2)				
	• FHR signal quality indicator				
	• Signals overlap				
	• Verification to separate twins FHR				
	• Capable of printing stored traces				
	• Long life battery				

TOTAL **481,954.00**

(Total Amount in Words) **FOUR HUNDRED EIGHTY ONE THOUSAND NINE HUNDRED FIFTY FOUR PESOS ONLY**

Remarks: For Clinical Departmen use (3rd Public Bidding. Procuremet of various medical equipment)
Reference: Product evaluation for PR# 20-01-012

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:
MYLA A. PEREA
Administrative Assistant II

Checked by: *[Signature]*
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by: *[Signature]*
MARJORIE ANNE D. MENA
OIC- Chief Administrative Officer

Approved by: *[Signature]*
GLORY V. BALTARAR, M.D., MPH, MHA, CESE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>HFEP-06-101101-2020-07-1026</u>
Funds Available : <u>HFEP</u>	Date of the ORS/BURS: <u>7/20/20</u>
<i>[Signature]</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> MARJORIE BALBOA Accountant III
Amount : 481,954.00	