



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified
PURCHASE ORDER



Supplier : **ACTIMED HEALTHCARE TECHNOLOGIES, INC.** P.O. No. : 20-07-681
 Address : 2F Armons Bldg., 142 Kamias Rd. cor. Anonas St., Quezon City Date : July 24, 2020
 TIN : Mode of Procurement : Emergency Cases

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 calendar days
 Date of Delivery : _____ Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
8	bookief	ECG Recording paper z fold 210x140mm - 20m compatible with Edan SE-1201	200	695.00	139,000.00

TOTAL **139,000.00**

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

Remarks: For CSSR use (for Covid-19 Patient's use)

Reference: Product Evaluation for PR No. 20-06-205

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 :
[Signature]
ROTESSA VALIPIO
Administrative Assistant III

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. BALTAZAR, M.D., MPH, MHA, CEs
Head of Procuring Entity (HOPE)

Conforme:
[Signature]
Eric B. Salonga / *[Signature]*
Signature over Printed Name of Supplier
August 01, 2020
Date

ACTIMED
Healthcare Technologies, Inc.

Fund Cluster : 01-REGULAR AGENCY FUND
 Funds Available : SAA # 2020-06-1135

ORS/BURS No. : ORS-Mode-02-1b1b1-2020-07-1057
 Date of the ORS/BURS : 7/27/20

[Signature]
MARIA TERESA CORNEL
Supervising Administrative Officer

[Signature]
MARJORIE BALBOA
Assistant III

Amount : 139,000.00

PRO-F-23-05