



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



PURCHASE ORDER

Supplier :	FAP MEDICAL TRADING	P.O. No. 20-09-716
Address :	148 Leonarda St., Dona Adela Subd., Mabini Homesite, Cabanatuan City, Nueva Ecija	Date : September 1, 2020
Telephone Number:		Mode of Procurement :
TIN :	171-705-884-000	PUBLIC BIDDING

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Payment Term : _____
Date of Delivery : <u>3rd Quarter-20 calendar days after the receipt of Notice to Proceed</u>	

Item No.	Item Description	3rd Qtr	UNIT	Unit Cost	Amount
PR 20-05-125					
18	SPO2 Finger Sensor, Adult	10	pc	5,800.00	58,000.00
	- compatible to Drager Vista-120 Patient Monitor				
47	SPO2 Sensor 3M, Pedia	5	pc	8,000.00	40,000.00
	- compatible to Nellcor DB9 Pulse Oximeter				
					98,000.00

(Total Amount in Words) NINETY EIGHT THOUSAND PESOS ONLY

Remarks:	For EFMS Use (2020 22ND PUBLIC BIDDING: PROCUREMENT OF ENGINEERING/ELECTRICAL SUPPLIES AND MEDICAL EQUIPMENT ACCESSORIES; AND ENGINEERING EQUIPMENT FOR 2ND SEMESTER CONSUMPTION - 3RD QTR)
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Reference:	Product evaluation for PR# 20-05-125
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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:

ISABELA R. MARO
Administrative Assistant II

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier
9-9-2020
Date

Fund Cluster : 01/REGULAR AGENCY FUND
Funds Available : MOOE

ORS/BURS No. : MOOE-02-101101-2020-09-125
Date of the ORS/BURS: 9/8/2020

For:
MARIA TERESA T. CORNEL
Supervising Administrative Officer

fr:
MARJORIE M. BALBOA
Accountant III

Amount 98,000.00