



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : <u>RESPICARE ENTERPRISES INC.</u>	P.O. No. : <u>20-09-717</u>
Address : <u>Narciso II Bldg., 23 Fisheries Street, Barangay Vasra, Quezon City</u>	Date : <u>Sept. 1, 2020</u>
TIN : _____	Mode of Procurement : <u>Negotiated Procurement - Emergency Cases</u>

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

Place of Delivery : <u>BGH PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>45 Calendar Days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Oxygen Sensor - for Mindray SV-300 Mechanical Ventilator	4	14,500.00	58,000.00
2	pc	O-ring 6.5 x 1.5 Flourine Rubber, Black - for Mindray SV-300 Mechanical Ventilator	1	750.00	750.00
3	pc	O-ring 29.87 x 1.78 Silicon, Black - for Mindray SV-300 Mechanical Ventilator	1	750.00	750.00
4	pc	Preventive Maintenance Kit - for Mindray SV-300 Mechanical Ventilator	1	25,000.00	25,000.00
5	pc	Expiration Valve - for Mindray SV-300 Mechanical Ventilator	1	35,000.00	35,000.00
6	pc	Li-ion Battery - for Mindray SV-300 Mechanical Ventilator	4	28,000.00	112,000.00
7	pc	DC-DC Board - for Mindray SV-300 Mechanical Ventilator	1	27,500.00	27,500.00
					259,000.00

(Total Amount in Words) **TWO HUNDRED FIFTY NINE THOUSAND PESOS ONLY**

Remarks: for EFMS use (Supplies for Mechanical Ventilators of RTU, MICU, & PICU)

Reference: Product Evaluation Report for PR No. 20-08-259

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. MARRO
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:

ELIAS B. VILLANUEVA
Signature over Printed Name of Supplier
9/7/2020
Date

Fund Cluster : INTERNALLY GENERATED FUND

Funds Available : IGF (SE-INCOME)

For:
MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

ORS/BURS No. : SE-02-206443-2020-09-724

Date of the ORS/BURS: 6-03-2020

Amount : 259,000.00