



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier : <b>PAMPANGA HOSPITAL PRODUCT</b>	P.O. No. : 20-08-706
Address : <b>Purok 1 Sta. Lucia, San Fernando City Pampanga</b>	Date : August 24, 2020
TIN :	Mode of Procurement : <b>Negotiated Procurement - EMERGENCY CASES</b>

Gentlemen:

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

Place of Delivery : <b>BGHMC PROPERTY AND SUPPLY SECTION</b>	Delivery Term : 30 calendar days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	<b>Extra Oral Aerosol Suction</b>	2	69,500.00	139,000.00
		Machine size: 400x255x495mm Net Weight: 24kg (mobile) Aerosol Suction, 220 volts 60 HZ Power: 220watts Suction diameter: 63mm Suction volume: 5.67 m3/min Noise: 35dBA Best particles size of filtration: 0.3 µm Air Flow Rate - 340m3/hour 2pieces of UVC disinfection and sterilization lamps at 10-watts & 253.7 nm wavelength each + Plasma 4 stages of filter Purification With Wireless Remote Longer 360-degree multi-directional Folding Arm (1.8m) Digital display panel Warranty: One (1) year			
					<b>139,000.00</b>

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

Remarks: for Medical Division (for Medical Patients use)

Reference: **Product Evaluation Report for PR No. 20-07-230**

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:

**DONDON B. CASTILLO**  
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  
Date: **9-3-2020**

Fund Cluster : **01-REGULAR AGENCY FUND**  
Funds Available : **RAF-HFEP**

ORS/BURS No. : **HFEP-06-101101-2020-09-1218**  
Date of the ORS/BURS: **9/01/2020**

**MARIA TERESA T. CORNEL**  
Supervising Administrative Officer

**MARJORIE M. BALBOA**  
Accountant III

Amount : 139,000.00