



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	ENDURE MEDICAL INC.	P.O. No. :	20-09-778		
Telephone Number:	17A Belvedere Tower, Pasig City Metro Manila	Date :	September 28, 2020		
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 :	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term :			
Date of Delivery :	3rd Quarter-30 calendar days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
440	Nebulizar Heavy Duty Model: ED-CN118	4	units	1,440.00	5,760.00
444	Stethoscope, Adult Standard Features: -Two-sided chest piece -Stainless steel Chest Piece -Combination diaphragm and bell type, with rubberized eartips & tubings and with spare Eartps and Diaphragm	4	pc	1,726.00	6,904.00
445	BP Apparatus with Stand and 5 casters, Adult	4	pc	5,696.00	22,784.00
446	BP Apparatus with Stand and 5 casters, Pedia	2	pc	5,696.00	11,392.00

Note : 1. Expiry date should not be less than 18 months

2. Suppliers shall replace expiring medical supplies 3 months before its registered expiry date.

3. Delivery term: 10 calendar days except for *medical instruments and other clinical departments* which is 30 calendar days.

46,840.00

(Total Amount in Words) TWENTY FOUR THOUSAND ONE HUNDRED SIXTEEN PESOS ONLY

Remarks: For CSSR use (2020 21st Public Bidding of Medical Supplies for 2020 2nd Semester Consumption - OTHER CLINICAL DEPARTMENT SUPPLIES - 3rd Quarter)

Reference: Product evaluation for PR# 20-06-198

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:

ARJAY P. QUILES

Administrative Assistant I

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

Fund Cluster : 01/Regular Agency Fund

Funds Available : RAF (MOOE)

MARIA TERESA T. CORNEL

Supervising Administrative Officer

MARJORIE M. BALBOA

Accountant III

ORS/BURS No. : MOOE-02-101101-2020-10-1373

Date of the ORS/BURS : 10/1/20

Amount : 46,840.00

PRO-F-23-05