



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : PAN APPLIANCE CORPORATION	P.O. No. : 20-10- 866
Address : 165 Selinda Bldg. Capitol Drive San Jose Balanga Bataan	Date : October 8, 2020
TIN :	Mode of Procurement : Negotiated Procurement - Emergency Cases

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>10 calendar days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Window Type Aircon 2.0 HP Model No.: WCARH019EC	12	31,250.00	375,000.00
		- 1 year warranty on parts and services			
		- 5 year warranty on compressor			
2	unit	Window Type Aircon 1.5 HP Model No.: WCARH014EC	3	24,980.00	74,940.00
		- 1 year warranty on parts and services			
		- 5 year warranty on compressor			
3	unit	Window Type Aircon 1.0 HP Model No.: WCARZ010EC1	1	18,595.00	18,595.00
		- 1 year warranty on parts and services			
		- 5 year warranty on compressor			
4	unit	Split Type Aircon 1.5 HP (Wall Mounted) Model No.: 42GCVBE013-303P; 38GCVBE013-303P	1	38,945.00	38,945.00
		- 1 year warranty on parts and services			
		- 5 year warranty on compressor			
		- installation included for the 10ft copper tubing only.			
					507,480.00

(Total Amount in Words) FIVE HUNDRED SEVEN THOUSAND FOUR HUNDRED EIGHTY PESOS ONLY

Remarks: for EFMS use (Window Type Aircon 2.0 HP (4 units) for Building 1 Conference Room, (6 units) for ER Tent, (2 units) for 3rd flr Bridge; Window Type Aircon 1.5 HP (3 units) for Surgery Building Nurse Stations; Window Type Aircon 1.0 HP for Pedia Office; Split Type Aircon 1.5 HP (Wall Mounted) for Infections Ward Nurse Station use)

Reference: Product Evaluation Report for PR No. 20-10-341

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
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Approved by:

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<p>Conforme:</p> <p><i>JENNIFER SALVIO</i></p> <p>Signature over Printed Name of Supplier</p> <p><i>OCT. 08 2020</i></p> <p>Date</p>					
<p>Fund Cluster : <i>05 / Internally Generated Fund</i></p> <p>Funds Available : <i>SF Income</i></p> <p><i>Maria Teresa T. Cornel</i></p> <p>MARIA TERESA T. CORNEL</p> <p>Supervising Administrative Officer</p>			<p>ORS/BURS No. : <i>SF-02-2004B-2020-10-828</i></p> <p>Date of the ORS/BURS: <i>10/08/2020</i></p> <p>Amount : 507,480.00</p> <p><i>Marjorie Balboa</i></p> <p>MARJORIE BALBOA</p> <p>Accountant III</p>		

PRO-F-23-05