



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



PURCHASE ORDER

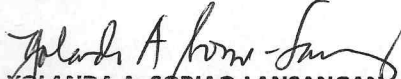
Supplier :	UNDECIM MEDICAL SUPPLIES	P.O. No. 20-10-862			
Address :	260 Saint Peter St., Brgy Holy Spirit, Quezon City Metro Manila	Date : October 6, 2020			
Telephone Number:		Mode of Procurement :			
TIN :	448-651-813-000	PUBLIC BIDDING			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION		Payment Term : _____			
Date of Delivery :	4th Quarter-20 calendar days after the receipt of Notice to Proceed				
Item No.	Item Description	4th Qtr	UNIT	Unit Cost	Amount
PR 20-05-125					
2	BP App Inflation Bag (Adult), Silicon Type	50	pc	190.00	9,500.00
5	BP App Inflation Bag (Pedia), Silicon Type	5	pc	190.00	950.00
8	Pulse Oximeter Sensor (P/N: 115-012807-00)	10	pc	5,200.00	52,000.00
	- compatible to Mindray UMEC-10 Patient Monitor				
13	ECG Chest Electrodes (set of 6 pcs per box)	5	pc	1,250.00	6,250.00
	- can fit to both Banana Type & Straight Type ECG Cable Leads				
14	ECG Limb Electrodes (set of 4 pcs per box)	5	pc	1,250.00	6,250.00
	- can fit to both Banana Type & Straight Type ECG Cable Leads				
25	NIBP Cuff (Adult) Compatible to Mindray Patient Monitor	20	pc	1,950.00	39,000.00
26	NIBP Cuff (Pedia) Compatible to Mindray Patient Monitor	10	pc	1,950.00	19,500.00
27	NIBP Cuff (Adult) Compatible to Nihon Kodan Patient Monitor	10	pc	1,950.00	19,500.00
28	NIBP Cuff (Pedia) Compatible to Nihon Kodan Patient Monitor	5	pc	1,950.00	9,750.00
44	Thermometer Probe	5	pc	3,500.00	17,500.00
	- compatible to Mindray UMEC-10 Patient Monitor				
45	SPO2 Probe	5	pc	3,500.00	17,500.00
	- compatible to Mindray UMEC-10 Patient Monitor				
46	SPO2 Finger Probe	5	pc	3,500.00	17,500.00
	- compatible to Nihon Kohden Patient Monitor				
49	ECG Cable with lead wires (5 leads)	5	pc	4,500.00	22,500.00
	- compatible to Mindray UMEC-12 Patient Monitor				
					237,700.00
(Total Amount in Words) TWO HUNDRED THIRTY SEVEN THOUSAND SEVEN HUNDRED 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 - 4th QTR)				
Reference:	Product evaluation for PR# 20-05-125				

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

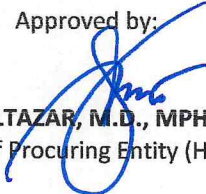
Checked by:


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)

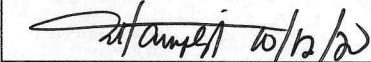
Conforme:

Signature over Printed Name of Supplier


Date

Fund Cluster: 01 / REGULAR AGENCY FUND

Funds Available: RAF (MOOE)


10/12/20

MARIA TERESA T. CORNEL
Supervising Administrative Officer


10/12/20
MARJORIE M. BALBOA
Accountant III Kat

ORS/BURS No. : MOOE-02-101101-2020-10 - 1409
Date of the ORS/BURS: 10-12-2020

Amount 237,700.00

PRO-F-23-05