



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	VARIANCE TRADING CORPORATION	P.O. No. :	20-10-947		
Telephone Number:	AGG-CT II Bldg. V. Luna Road corner Matapat St., Brgy. Pinyahan, District 4, Quezon City Metro Manila	Date :	October 30, 2020		
TIN :	63-2-9523075	Mode of Procurement :	PUBLIC BIDDING		
Gentlemen:	004-652-800-000	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 :	60 Calendar Days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
1	PATIENT WARMER	4	Unit	195,000.00	780,000.00
	Standard Features:				
	Multiple temperature selection (37°, 40°, 43°C)				
	Distal Temperature within ±1°C of Setting				
	Hose thermistor receptacle				
	Compact size with mounting options (Can be place on flat surface/mounted to IV pole)				
	0.2 µm filter/ 99.999% Air Filter efficiency				
	Power Supply: 220-240 VAC				
	With 5 pcs of Adult full body warming blanket per unit				
	With 5 pcs of Pediatric full body warming blanket per unit				
	Standard Requirements:				
	1. Certificate to provide User's Manual upon delivery				
	2. Product Brochure or technical data sheets of the equipment showing the technical specifications in English language.				
	3. Warranty Certificate - 1 year for parts and services				
	4. Two (2) year availability for parts and one (1) year for service after inspection and acceptance.				
	5. Delivery 60 calendar days.				
	6. After Sales Service - Bidder's certificate that parts shall be available at the authorized Philippine service center/s for a period of two (2) year.				
TOTAL					780,000.00
(Total Amount in Words) SEVEN HUNDRED EIGHTY THOUSAND PESOS ONLY					
Remarks:	2020 26TH PUBLIC BIDDING: PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT				
Reference:	Product evaluation for PR# 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:	 DAVID S. LUNA Administrative Assistant III				
Checked by:	 YOLANDA A. SORIANO-LANSANGAN Procurement Head	Reviewed by:	 MARJORIE ANNE D. MENA, CPA Chief Administrative Officer	Approved by:	 GLORY V. BALTAZAR, M.D., MPH, MHA, CESA Head of Procuring Entity (HOPE)
Conforme:	_____				
Signature over Printed Name of Supplier	_____				
Date	_____				
Fund Cluster :	O1/REGULAR AGENCY FUND			ORS/BURS No. :	HFEF-0610101-2020-10-1584
Funds Available :	RAF (HFEP)			Date of the ORS/BURS:	10/30/20
	 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. BALBOA, CPA Accountant III		Amount :	780,000.00