



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	CRED GENERAL TRADING	P.O. No. :	20-10-952
Telephone Number:	BLOCK 19 LOT 7 (16) FIESTA HOMES, MALPITIC San Fernando City Pampanga	Date :	October 30, 2020
TIN :	09171504062	Mode of Procurement :	PUBLIC BIDDING
Gentlemen:	220-633-876-000		
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
13	Bedside Pulse Oximeter	10	Unit
	can be programed into adult and neonate set- up		
	Parameter measure: SPO2 + Pulse Rate		
	Power requirements: 100-240VAC, 50-60Hz, 45VA		
	Battery type: Lithuim Ion		
	Weight: 1.6kg		
	Size: 82 H x 255 W x 165 D mm		
	Display/Indicators: pulse search, audible alarms silenced or off, interference indicator, battery charging and Satseconds alarm management clock, pleth wave form compatible to wrap around oxicensor with DB9 9 Pin Connector		
	With 2 years warranty on parts and services Preventive Maintenance 2x/year for 1 year		
	Delivery Term: 60 calendar days		
TOTAL			1,450,000.00
(Total Amount in Words) ONE MILLION FOUR HUNDRED FIFTY THOUSAND PESOS ONLY			
Remarks:	2020 26TH PUBLIC BIDDING: PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT		
Reference:	Product evaluation for PR# 20-07-244		
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:	<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p><i>DAVID A. LUNA</i> Administrative Assistant III</p> </div> <div style="width: 30%;"> <p>Reviewed by: <i>[Signature]</i> MARJORIE ANNE D. MENA, CPA Chief Administrative Officer</p> </div> <div style="width: 30%;"> <p>Approved by: <i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)</p> </div> </div>		
Checked by:	<p><i>[Signature]</i> YOLANDA A. SORIANO-LANSANGAN Procurement Head</p>		
Conforme:	_____		
Signature over Printed Name of Supplier	_____		
Date	_____		
Fund Cluster :	01/REGULAR AGENCY FUND	ORS/BURS No. :	HFEP-06-10101-2020-11-1625
Funds Available :	RAF (HFEP)	Date of the ORS/BURS:	11-06-2020
<i>[Signature]</i>	<i>[Signature]</i>	Amount :	1,450,000.00
MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE M. BALBOA, CPA Accountant III		

PRO-F-23-05