



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

|                   |  |                                      |
|-------------------|--|--------------------------------------|
| Supplier :        | ACTIMED HEALTHCARE TECHNOLOGIES, INC.                      | P.O. No. : 21-01-151A                |
| Telephone Number: | 2F ARMONS BLDG., 142 KAMIAS RD. COR ANONAS ST. QUEZON CITY | Date: February 1, 2021               |
| 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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u> | Payment Term : _____ |
|--|----------------------|

Date of Delivery : 1st Qtr: 10 calendar days after the receipt of Notice to Proceed

| Item No. | Item Description   | QTY | UNIT    | Unit Cost | Amount    |
|----------|--|-----|---------|-----------|-----------|
| 93       | ECG Recording Paper<br>210mm x 140mm x 20m<br>Compatible to EDAN SE-1201   | 50  | booklet | 675.00    | 33,750.00 |
| 110      | Fetal Monitor Paper<br>Pink Grid Pad   | 60  | pad     | 565.00    | 33,900.00 |
| 157      | Neonate Adhesive<br>Ref: SD4T (non-woven fabrics)<br>DS409T-01X<br>Compatible to Pulse Oximeter model MP 111<br>Bandage Type | 100 | pc      | 373.00    | 37,300.00 |

**104,950.00**

(Total Amount in Words) ONE HUNDRED FOUR THOUSAND NINE HUNDRED FIFTY PESOS ONLY

|            |   |
|------------|---|
| Remarks:   | For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL MEDICAL SUPPLIES - 1st Quarter) |
| Reference: | Product evaluation for PR# 20-09-327  |

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:  
  
THERRY GENE M. ARENIEGO  
Administrative Assistant II

Checked by:   
YOLANDA A. SORJAO-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 : <u>05/INTERNALLY GENERATED FUND</u>               | ORS/BURS No. : <u>SF-02-206443-2021-02-098</u> |
| Funds Available : <u>SF - INCOME</u>                             | Date of the ORS/BURS: <u>02-08-2021</u>        |
| <br>MARIA TERESA T. CORNEL<br>Supervising Administrative Officer | <br>MARJORIE M. BALBOA<br>Accountant III       |
| Amount : 104,950.00  |  |



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|  |  |   |         |  | <b>104,950.00</b> |
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| 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 items. |  |   |         |  |                   |
| Prepared by:<br><i>Jacrenie</i><br>TERRY GENE M. ARENIEGO<br>Administrative Assistant II   |  |   |         |  |                   |
| Checked by:<br><i>Ysanda A. Sorao-Lansangan</i><br>Ysanda A. Sorao-Lansangan<br>Procurement Head   |  | Reviewed by:<br><i>Mariorie Anne D. Mena</i><br>MARJORIE ANNE D. MENA<br>OIC - Chief Administrative Officer |         | Approved by:<br><i>Glory V. Baltazar, III</i><br>GLORY V. BALTAZAR, III, D., MPH, MHA, CESC<br>Head of Procuring Entity (HOPE) |                   |
| Conforms to:<br><i>Actimed Healthcare Technologies, Inc.</i><br>Signature over Printed Name of Supplier<br>Date: <u>02-09-21</u>   |  |   |         |  |                   |
| Fund Cluster : <b>OS/INTERNALLY GENERATED FUND</b>   |  | ORS/BURS No. : <b>SF-02-206443-202-02-098</b>   |         |  |                   |
| Funds Available : <b>SF - INCOME</b>   |  | Date of the ORS/BURS: <b>02-08-2021</b>   |         |  |                   |
| <i>Maria Teresa T. Cornel</i><br>MARIA TERESA T. CORNEL<br>Supervising Administrative Officer  |  | <i>Marjorie M. Balboa</i><br>MARJORIE M. BALBOA<br>Assistant III  |         | Amount : 104,950.00  |                   |