



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

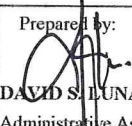


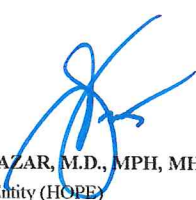
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|---|---|
| Supplier : MICRO-BIOLOGICAL LABORATORY, INC. Address : 1157 Rodriguez Ave. corner General Lacuña St. Bangkal Makati City Metro Manila TIN : 000-302-958-000 | P.O. No. : 21-02-153 Date : February 08, 2021 Mode of Procurement : Negotiated Procurement - EMERGENCY CASES |
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Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | |
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| Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION | Delivery Term : 60 calendar days |
| Date of Delivery : _____ | Payment Term : _____ |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|------------------------|------|--|----------|--------------|--------------|
| 1 | set | ELECTRONIC SURGICAL DRILL SYSTEM 230V, 60Hz | 1 | 2,000,000.00 | 2,000,000.00 |
| | | 1 unit - Control Unit Description | | | |
| | | Touch Panel | | | |
| | | •Speed Control | | | |
| | | •Irrigation Control | | | |
| | | •Reverse Rotation Control | | | |
| | | •Priming Control | | | |
| | | Main Panel | | | |
| | | •Displays the assigned function of each | | | |
| | | Sub Panel | | | |
| | | •Button of optional settings | | | |
| | | Integrated High Performance Irrigation Pump | | | |
| | | •Equipped with an irrigation pump | | | |
| | | •Irrigation is adjusted up to a max of 75ml/min | | | |
| | | Control Unit | | | |
| | | •Brightness | | | |
| | | •Volume | | | |
| | | •Language (English) | | | |
| | | Motor Hand Piece | | | |
| | | •Accelerator Adjustment (min. 10% - max. 100%) | | | |
| | | •Brake adjustment (min 10% - max 100%) | | | |
| | | •Torque adjustment (min 30% - 100%) | | | |
| | | •With Oscillation adjustment | | | |
| | | Attachment | | | |
| | | •Displays rotation speed of engaged hand piece | | | |
| | | 1 Unit - Single Foot Control | | | |
| | | 1 Unit - Slim Type Motor (8,000 RPM min - 80,000 RPM max) | | | |
| | | 2 Units - Craniotome Handpiece | | | |
| | | 2 Units - Duraguard Medium (Length: 15.4 mm) | | | |
| | | 6 Cans - Lubricant | | | |
| | | 1 Unit - Spray Adaptor | | | |
| | | 1 Unit - Surgical Drill Trolley | | | |
| | | 1 Unit - Sterelization Case | | | |
| | | 25 Pcs - Craniotome Blade | | | |
| | | 1 Unit - AVR | | | |
| | | Warranty | | | |
| | | - Two (2) years on parts and service for the control unit | | | |
| | | - One (1) year against manufacturers defect for hand piece attachments and consumables | | | |
| | | - One (1) year Preventive Maintenance Service (Quarterly) | | | |
| | | Operating Manual - 2 copies | | | |
| | | Service Manual - 2 copies | | | |
| | | *Note: The bidder/supplier shall submit a copy of their Certificate of Authorized Distributor for the Electronic Surgical Drill System they offered. | | | |

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|--|--|--|--|-----------------------|---------------------|
| | | | | | 2,000,000.00 |
| (Total Amount in Words) TWO MILLION PESOS ONLY | | | | | |
| Remarks: For EFMS use (For Neuro Surgery use) | | | | | |
| Reference: Product Evaluation Report for PR No. 21-01-021 | | | | | |
| 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. | | | | | |
| <p>Prepared by:</p> <p> DAVID S. LUNA Administrative Assistant III</p> <p>Checked by:</p> <p> 2/9/21 YOLANDA A. SORIANO-LANSANGAN Procurement Head</p> <p>Reviewed by:</p> <p> 2/9/21 MARJORIE ANNE D. MENA OIC - Chief Administrative Officer</p> <p>Approved by:</p> <p> GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)</p> <p>Conforme:</p> <p>_____</p> <p>Signature over Printed Name of Supplier</p> <p>_____</p> <p>Date</p> | | | | | |
| Fund Cluster : <u>01 / REGULAR ASSEMBLY FUND</u> | | | ORS/BURS No. : <u>HFEP-06-101101-2021-02-126</u> | | |
| Funds Available : <u>HFEP</u> | | | Date of the ORS/BURS: <u>02-09-2021</u> | | |
| MARIA TERESA T. CORNEL & Supervising Administrative Officer | | MARJORIE M. BALBOA Accountant III <i>vet</i> | | Amount : 2,000,000.00 | |

PRO-F-23-05