



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	ACTIMED HEALTHCARE TECHNOLOGIES, INC.	P.O. No. : 21-03-214
Telephone Number :	2F ARMONS BLDG., 142 KAMIAS RD. COR ANONAS ST. QUEZON CITY	Date : March 4, 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 : _____
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Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
93	ECG Recording Paper 210mm x 140mm x 20m Compatible to EDAN SE-1201	100	bqoklet	675.00	67,500.00
110	Fetal Monitor Paper Pink Grid Pad	60	pad	565.00	33,900.00
157	Neonate Adhesive Ref: SD4T (non-woven fabrics) DS409T-01X Compatible to Pulse Oximeter model MP 111 Bandage Type	100	pc	373.00	37,300.00

138,700.00

(Total Amount in Words) ONE HUNDRED THIRTY EIGHT THOUSAND SEVEN HUNDRED PESOS ONLY

Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL MEDICAL SUPPLIES - 2nd 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: ARJAY P. QUILES Administrative Assistant I	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)
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head	Conforme:	
Signature over Printed Name of Supplier		
Date		

Fund Cluster : <u>05 / INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-200443-2021-03-190</u>
Funds Available : <u>SF INCOME</u>	Date of the ORS/BURS: <u>03/11/2021</u>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. BALBOA Accountant III
Amount : 138,700.00	

PRO-F-23-05