



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier: RESPICARE ENTERPRISES INC		P.O. No.: 20-03-190			
Address: 23 FISHERIES ST. BRGY. VASRA QC		Date: March 02, 2021			
TIN:		Mode of Procurement: Small value procurement			
Gentlemen, Please furnish this Office the following articles subject to the terms and conditions contained herein.					
Place of Delivery: BOH PROPERTY AND SUPPLY SECTION		Delivery Term: 45 Calendar Days			
Date of Delivery:					
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Preventive Maintenance Kit -for Mindray SV-300 Mechanical Ventilator	2	25,000.00	50,000.00
2	pc	O-RING 6.5 X 1.5 Fluorine Rubber. Black -for Mindray SV-300 Mechanical Ventilator	2	500.00	1,000.00
3	pc	O-ring 29.87 x 1.78 Silicon. Black -for Mindray SV-300 Mechanical Ventilator	2	600.00	1,200.00
4	pc	PTFE Syringe Filter 13mm 5.0µm -for Mindray SV-300 Mechanical Ventilator	4	750.00	3,000.00
5	pc	Expiratory Check Valve -for Mindray SV-300 Mechanical Ventilator	1	750.00	750.00
6	pc	Membrane of Safety Valve -for Mindray SV-300 Mechanical Ventilator	1	750.00	750.00
7	pc	Membrane of Check Valve -for Mindray SV-300 Mechanical Ventilator	1	750.00	750.00
8	pc	CMOS Battery -for Mindray SV-300 Mechanical Ventilator	1	500.00	500.00
9	pc	DC DC Power Board -for Mindray SV-300 Mechanical Ventilator	1	27,500.00	27,500.00
10	pc	Power Supply Board 18.8v 160w	1	22,500.00	22,500.00

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		-for Mindray SV-300 Mechanical Ventilator			
11	pc	Touch Panel Resistive 12.5" 5 Line	2	35,000.00	70,000.00
		-for Mindray SV-300 Mechanical Ventilator			
12	pc	AC DC Power Board	1	27,500.00	27,500.00
		-for Mindray SV-300 Mechanical Ventilator			
<b>TOTAL</b> →					<b>205,450.00</b>

(Total Amount in Words) TWO HUNDRED FIVE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY

Remarks: for EFMS use (supplies of parts and accessories for Mechanical Ventilators)

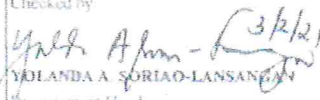
Reference: Product Evaluation Report for PR No. 21-02-029

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:

  
**DONDOR B. CASTILLO**  
 Administrative Assistant II

Checked by:

  
**YOLANDA A. SORIANO-LANSANGAN**  
 Procurement Head

Reviewed by:

  
**MARJORIE ANNE D. MENA**  
 OIC-Chief Administrative Officer

Approved by:

  
**GLORY V. BALTAZAR, M.D., MPH, MHA, CESA**  
 Head of Procuring Entity (HOPE)

Confirms:

  
**Danilo G. Diaz**

Signature over Printed Name of Supplier

**March 9, 2021**

Date

Fund Cluster: 01/REGULAR AGENCY FUND

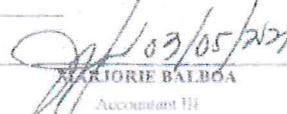
Funds Available: 10000

  
**MARIA TERESA T. CORNEL**  
 Supervising Administrative Officer

ORS/BURS No.: PO05-02-101101 2021-02-224

Date of the ORS/BURS: 03-05-2021

Amount: 205,450.00

  
**MARJORIE BALBOA**  
 Accountant III

PRO-F-23-05