



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	DRAKE MARKETING AND EQUIPMENT CORPORATION	P.O. No. :	21-02-157
Address :	170 Paso De Blas, Valenzuela City	Date :	February 10, 2021
TIN :		Mode of Procurement :	Emergency Cases

Gentlemen:

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

Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION

Delivery Term 10 CD

Date of Delivery : _____

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Ultra Low Temperature Freezer	1	561,500.00	561,500.00
		Nominal capacity (Liters) : 490			-
		Working Temperature: -50 to -86 degrees celcius			-
		Power Rating 220V-240V, 60Hz			-
		will provide UPS that will match the working voltage and wattage of the unit			-
		Certificate of Warranty and After-sales Service: Warranted for one (1) year on parts and one (1) year for service. The warranty applies only to part/s that might need replacement due to normal wear and tear. The warranty, however, does not include damages due to tampering of person/s other than causes due to acts of God, Fire, Misuse and Accidents. Warranty period shall commence from the date of delivery, inspection and acceptance.			-
		This also certify the availability of supply, parts and accessories of the above items for the next Five (5) years, supply/delivered by Drake Marketing and Equipment Corporation			-
		will provide preventive maintenance schedule during the warranty period and will issue calibration certificate (quarterly preventive maintenance)			-
		will provide backup unit in case of equipment breakdown while under the warranty for Ultralow Temperature Freezer			-
		will conduct free technical training and Product Demo for the end-user/s and in-house BIOMED on equipment operation and minor troubleshooting for the staff.			-

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	unit	Refrigerator Thermometer	2	2,000.00	4,000.00
					565,500.00

(Total Amount in Words) FIVE HUNDRED SIXTY FIVE THOUSAND FIVE HUNDRED PESOS ONLY

Remarks: for PSY/EFMS use (for storage of vaccine for COVID 19)

Reference: Product Evaluation with PR No. 21-02-032

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:


DONDON B. CASTILLO
 Administrative Assistant II

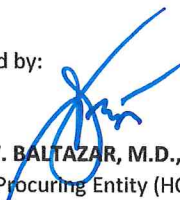
Checked by:


YOLANDA A. SORIANO-LANSANGAN
 Procurement Head

Reviewed and Recommended 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:



WALEED D. VILLACORTA
 Drake Marketing & Equipment Corp.
 Territory Supervisor


2/11/21

Date

Fund Cluster : 05 / UTILITY GENERATED FUND

Funds Available : SF - INCOME


MARIA TERESA T. CORNEL
 Supervising Administrative Officer


MARJORIE BALBOA
 Accountant III

ORS/BURS No. : SF-02-266443-2021-02-102

Date of the ORS/BURS: 02-10-2021

Amount : 565,500.00

PRO-F-23-05