

**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**Balanga City, Bataan
QMS-ISO 9001 Certified**PURCHASE ORDER**

Supplier :	RM MEDICAL SUPPLY AND EQUIPMENT	P.O. No. :	21-04-324		
Telephone Number:	District 2 Benito Soliven Isabela	Date :	April 13, 2021		
TIN :	63-917-1872958	Mode of Procurement:	PUBLIC BIDDING		
Gentlemen:	737532015000				
Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION					Payment Term : _____
Date of Delivery :	30 Calendar Days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
4	PORTABLE VENTILATOR \	2	UNIT	549,500.00	1,099,000.00
	Specification: \				
	- For Neo, pedia and adult patients \				
	\ Design for emergency and patient transportation \				
	Can be installed in trolley, side rails and ambulance \				
	- Handy and user friendly \				
	- Manual LCD screen with display parameters and wave form \				
	- Oxygen tank cylinder H Type with provision of O2 Gauge \				
	\ With turbine, O2 Pressure gauge \				
	Modes of ventilation \				
	\ Volume control (VC) \				
	\ Synchronized Intermittent Mandatory Ventillation (SIMV) \				
	\ Contineous Positive Airway Pressure (CPAP) \				
	\ Pcontrol (PC), Psupport (PS) \				
	\ Peak Inspiratory Pressure \				
	\ Peak Inspiratory Flow \				
	- REEP \				
	- Alarm System \				
	- Power Supply: AC 220V \				
	\ Internal Battery: 4.5 hours \				
	- with Spare Battery \				
	- Weight: 3.2kg \				

	- Warranty: two (2) years for service and one (1) year on parts (including preventive maintenance and calibration)			
TOTAL				1,099,000.00
(Total Amount in Words) ONE MILLION NINETY NINE THOUSAND PESOS ONLY				
Remarks:		2021 2ND PUBLIC BIDDING: PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT		
Reference:		Product evaluation for PR No. 20-12-455		
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: DAVE S. MENA Administrative Assistant III Checked by: <i>Yolanda A. Soriano-Lansangan</i> 4/16/21 YOLANDA A. SORIANO-LANSANGAN Procurement Head Reviewed by: <i>Marjorie Anne D. Mena</i> 4/15/21 MARJORIE ANNE D. MENA, CPA OIC-Chief Administrative Officer Approved by: <i>Glory V. Baltazar</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CESC Head of Procuring Entity (HOPE) Confirmed by: <i>Maritoni B. Valdez</i> Maritoni B. Valdez Signature over Printed Name of Supplier April 20, 2021 Date				
Fund Cluster: 01/REGULAR AGENCY FUND		ORS/BURS No.: HFEP-02-14101-2021-04-416		
Funds Available: HFEP		Date of the ORS/BURS: 04-16-2021		
<i>Maria Teresa T. Cornel</i> 4/16/21 MARIA TERESA T. CORNEL Supervising Administrative Officer		<i>Marjorie M. Balboa</i> 4/16/21 MARJORIE M. BALBOA, CPA Accountant III		Amount: 1,099,000.00

PRO-F-23-05