



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : RESPICARE ENTERPRISES, INC.	P.O. No. : <u>21-05-389</u>
Address : <u>23 Fisheries St., Vasra, Quezon City</u>	Date : <u>May 03,2021</u>
TIN :	Mode of Procurement : <u>Small Value Procurement</u>

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

Place of Delivery : <u>BGH PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>40 Calendar Days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Preventive Maintenance Kit	1	25,000.00	25,000.00
		- for Mindray SV-300 Mechanical Ventilator			
2	pc	O-ring 6.5 x 1.5 Fluorine Rubber, Black	2	500.00	1,000.00
		- for Mindray SV-300 Mechanical Ventilator			
3	pc	O-ring 29.87 x 1.78 Silicon, Black	2	600.00	1,200.00
		- for Mindray SV-300 Mechanical Ventilator			
4	pc	PTFE Syringe Filter 13mm 5.0µm	4	750.00	3,000.00
		- for Mindray SV-300 Mechanical Ventilator			-
5	pc	Expiratory Check Valve	1	750.00	750.00
		- for Mindray SV-300 Mechanical Ventilator			
6	pc	Membrane of Safety Valve	1	750.00	750.00
		- for Mindray SV-300 Mechanical Ventilator			
7	pc	Membrane of Check Valve	1	750.00	750.00
		- for Mindray SV-300 Mechanical Ventilator			
8	pc	CMOS Battery	1	500.00	500.00
		- for Mindray SV-300 Mechanical Ventilator			
9	pc	DC DC Power Board	1	27,500.00	27,500.00

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		- for Mindray SV-300 Mechanical Ventilator			
10	pc	Power Supply Board 18.8v 160w	1	22,500.00	22,500.00
		- for Mindray SV-300 Mechanical Ventilator			
11	pc	Touch Panel Resistive 12.5" 5 Line	1	35,000.00	35,000.00
		- 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			
		TOTAL =====>			145,450.00

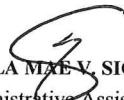
(Total Amount in Words) ONE HUNDRED FORTY FIVE THOUSAND FOUR HUNDRED FIFTY PESOS ONLY

Remarks: for EFMS use (Supplies of Parts for Mechanical Ventilator)

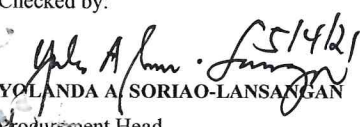
Reference: Product Evaluation Report for PR No. 21-04-163

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:


SHIELA MAE V. SIGNIO
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, CESe
Head of Procuring Entity (HOPE)

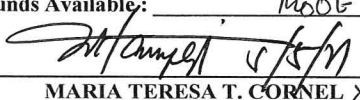
Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 01 IRREGULAR AGENCY FUND

Funds Available: MODE


MARIA TERESA T. CORNEL
Supervising Administrative Officer


MARJORIE BALBOA
Accountant III

ORS/BURS No. : MODE-02-101101-2021-05-1-35

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

Amount : 145,450.00

PRO-F-23-05