



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : TERABIT COMPUTER SYSTEMS CORPORATION	P.O. No. : 21-05-445
Address : <u>20/F Cityland Pasong Tamo Tower, Chino Roces Ave., Makati City</u>	Date : May 25, 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 : BGH PROPERTY AND SUPPLY SECTION Delivery Term : 15 calendar days
Date of Delivery : _____ Payment Term : _____

Stock/ Property No.	Unit	Description	2ND QTR Quantity	Unit Cost	Amount
2	pc	Point to Point Wireless AP Antenna with Pole mounting kit; (1) 10/100 Ethernet Port; with range of 30+km link, operates on 5GHz frequency; With one(1) year warranty.	4	4,400.00	17,600.00
3	pc	TABLET A with S-pen 8.0", CPU: Octa-Core; OS: Android 9.0, Display: 8.0 inches WXGA TFT IPS LCD; Resolution: 1200 x 1920 pixels; 16M colors; Memory: 32GB ROM, 3GB RAM; Memory Card Slot: microSDXC (dedicated slot) up to 512GB External; Main Camera: 8.0 MP Single; Front Camera: 5.0 MP Single; Video Recording: 1080p@30fps; Network Technology: GSM / HSPA/ LTE; SIM: Nano-SIM; USB: Type-C 2.0; GPS: with A-GPS, Glonass, Galileo, Beidou, Galileo Location Technology; Sound: 3.5mm jack; WLAN: Wi-Fi 802.11 a / b / g / n / ac, Wi-Fi Direct; Bluetooth: 5.0; Battery Type: Non-removable Li-Po 4200 mAh; With one (1) year warranty	16	19,495.00	311,920.00
					329,520.00

(Total Amount in Words) **THREE HUNDRED TWENTY NINE THOUSAND FIVE HUNDRED TWENTY PESOS ONLY**

Remarks: for IHOMP use (for BGHMC use 2021 - To provide long distance internet connection -Item 2 and will be used by our doctors for EMR -Item 3)

Reference: Product Evaluation with PR No. 21-04-158

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:

ROTESSA V. ALIPIO
Administrative Assistant III

Checked by:
YOLANDA A. SORIAO-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:
Kristian Martin Santiago
Signature over Printed Name of Supplier
May 28, 2021
Date

Fund Cluster : <u>05/ INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>OF-02-201443-2021-05-409</u>
Funds Available : <u>NE INCOME</u>	Date of the ORS/BURS: <u>05/24/2021</u>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 329,520.00	

PRO-F-23-05