



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	ACTIMED HEALTHCARE TECHNOLOGIES, INC.	P.O. No. : 21-06-491
Telephone Number:	2F ARMONS BLDG., 142 KAMIAS RD. COR ANONAS ST. QUEZON CITY	Date : June 7, 2021
TIN :		Mode of Procurement : PUBLIC BIDDING

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

Place of Delivery : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Payment Term : _____
Date of Delivery : 3rd Qtr: June 27 - 30, 2021	

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
93	ECG Recording Paper 210mm x 140mm x 20m Compatible to EDAN SE-1201	100	booklet	675.00	67,500.00
110	Fetal Monitor Paper Pink Grid Pad	60	pad	565.00	33,900.00
157	Neonate Adhesive Ref: SD4T (non-woven fabrics) DS409T-01X Compatible to Pulse Oximeter model MP 111 Bandage Type	100	pc	373.00	37,300.00

138,700.00

(Total Amount in Words) ONE HUNDRED THIRTY EIGHT THOUSAND SEVEN HUNDRED PESOS ONLY

Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL MEDICAL SUPPLIES - 3rd Quarter)
Reference:	Product evaluation for PR# 20-09-327

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:

ARJAY P. QUILES
 Administrative Assistant I

Checked by:

YOLANDA A. SORIANO-LANSANGAN
 Procurement Head

Reviewed by:

MARJORIE M. BALBOA
 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 : <u>OS/ INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-206443-2021-06-479</u>
Funds Available : <u>SF INCOME</u>	Date of the ORS/BURS: <u>06/09/2021</u>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. BALBOA Accountant III
Amount : 138,700.00	

PRO-F-23-05