



### BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



### PURCHASE ORDER

Supplier :	<b>EVERYDAY ENTERPRISE</b>	PO No.	21-06-591
	Angus Complex, 81-A Mc Arthur Highway, Brgy. Matina Crossing, Davao City Davao Del Sur	Date :	June 25, 2021
Telephone Number:	63-082-2240678	Mode of Procurement :	
TIN :	443138788001	PUBLIC BIDDING	

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

Place of Delivery :	<b>BGHMC PROPERTY AND SUPPLY SECTION</b>	Payment Term :	_____
---------------------	--	----------------	-------

Date of Delivery :	60 Calendar days after the receipt of Notice to Proceed
--------------------	---

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
2	<b>Electronic Fetal Monitor</b>	2	Unit	225,000.00	<b>450,000.00</b>
	• Touch screen monitor				
	• Color screen with back up memory seamless monitoring				
	• Built-in long life thermal printer				
	• Compatible with 150/152mm thermal recording paper				
	• Strip output adjustable to 1cm/min & 3cm/min				
	• Large numeric & graphic display for ease of readability				
	• maternal monitor (sphygmomanometer, pulse oximeter)				
	• FHR signal quality indicator				
	• Signals overlap				
	• Verification to separate twins FHR				
	• Capable of printing stored traces				
	• Long life battery -				
	• Rechargeable lithium ion/unit must be with external ac power 220 to 240V, 60 Hz				

Warranty: one (1) year for parts and two (2) years for services (including Preventive Maintenance)

450,000.00

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

Remarks: 2021 8th Public Bidding of Various Medical Equipment

Reference: Product evaluation for PR# 21-01-023

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:

DAVID S. LUNA

Administrative Assistant III

Checked by:

YOLANDA A. SORIANO-LANSANGAN  
Procurement Head

Reviewed by:

MARJORIE ANN 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/REGULAR AGENCY FUND

Funds Available : HFEP

ORS/BURS No. : HFEP-06-101101-2021-07-802

Date of the ORS/BURS: 07/01/2021

MARIA TERESA T. CORNELIA

Supervising Administrative Officer

MARJORIE M. BALBOA

OIC-Finance Management Officer

Amount : 450,000.00

PRO-F-23-05