



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




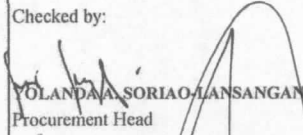
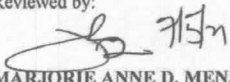
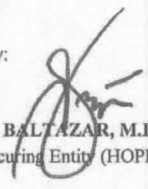

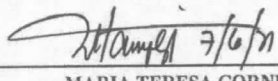
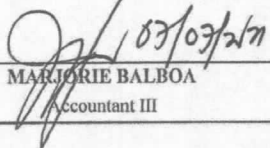
PURCHASE ORDER

Supplier : RM MEDICAL SUPPLY AND EQUIPMENT	P.O. No. : 21-07-603
Address : District 2 Benito Soliven Isabela	Date : July 1, 2021
TIN :	Mode of Procurement : Negotiated Procurement- EMERGENCY CASES

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

Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION	Delivery Term : 30 calendar days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	unit	PATIENT MONITOR	6	75,500.00	453,000.00
		Specifications:			
		- With 12.1" Color TFT LCD Screen			
		- With the following parameters: ECG, Temperature, Respiration, NIBP, SPO2			
		- with 13 kinds Arrhythmia analysis			
		- Touch Screen Operation			
		- Power Input: 230Vac ±5%, 50/60Hz w/ UPS & Battery			
		Accessories:			
		- ECG Cable with 5 leads (1 pc for adult, & 1 pc for pedia)			
		- Reusable SpO2 Sensor (1 pc for adult, & 1 pc for pedia) -Neo size SPO2 Sensor included			
		- NIBP Cuff (1 pc for adult, & 1 pc for pedia) -Neo size NIBP Cuff included			
		- Reusable Skin Surface Temperature Probe (1 pc for adult, & 1 pc for pedia)			
		- With trolley			
		- UPS			
		- 2 copies Operator's Manual			
		- 2 copies Service Manual			
		After Sales Service:			
		- With quarterly preventive maintenance (every 3 months) within 2 years			

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		- With one (1) year warranty on parts and two (2) years on service			
		Note:			
		- With copy of Certificate of Authorization from the Manufacturer of Patient Monitor.			
TOTAL					453,000.00
(Total Amount in Words) FOUR HUNDRED FIFTY THREE THOUSAND PESOS ONLY					
Remarks: for CSSR use (for New Medical building use)					
Reference: Product Evaluation for PR No. 21-05-213					
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.					
<p>Prepared by:</p>  JAN CARLO FLORENTINO Administrative Assistant I					
<p>Checked by:</p>  YOLANDA SORIANO-LANSANGAN Procurement Head		<p>Reviewed by:</p>  MARJORIE ANNE D. MENA OIC - Chief Administrative Officer		<p>Approved by:</p>  GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE Head of Procuring Entity (HOPE)	
<p>Conforme:</p>  MARYONI G. VALDEZ RM Medical Supply and Equipment Owner					
<p>Signature over Printed Name of Supplier</p> <p>09 JUL 2021</p> <p>Date</p>					
Fund Cluster : <u>01 / REGULAR AGENCY FUND</u> Funds Available : <u>HFEP 2021</u>			ORS/BURS No. : <u>HFEP-06-10101-2021-07-821</u> Date of the ORS/BURS: <u>07-06-2021</u>		
 MARIA TERESA CORNEL Supervising Administrative Officer		 MARJORIE BALBOA Accountant III		Amount : 453,000.00	

PRO-F-23-05



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July 1, 2021

RM MEDICAL SUPPLY AND EQUIPMENT
District 2 Benito Soliven Isabela


Dear Sir / Madame:

The attached Contract Agreement No. / Purchase Order No. 21-07-603 having been approved; notice is hereby given to **RM MEDICAL SUPPLY AND EQUIPMENT** that work may commence for CSSR use (for New medical building use) effective on July 1, 2021/ 30 calendar days after the receipt of this notice.

After the receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to **BGHMC – Procurement Section**

Prepared by:


JAN CARLO A. FLORENTINO
Administrative Assistant I


Checked by:


YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed and Recommended by:


MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:


GLORY V. BALTAZAR, MD, MPH, MHA, CESe
Head of Procuring Entity (HOPE)

I acknowledge receipt of this Notice on

09 JUL 2021

Name of the Representative of the Bidder:

MARITONI G. VALDEZ
RM Medical Supply and Equipment
Owner

Authorized Signature: _____

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to proceed within seven (7) calendar days from the date of the approval of the contract.

Posted to PhilGEPS by: _____
Date: _____