



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>EVERYDAY ENTERPRISE</b>	P.O. No. :	21-07-625
Address:	Angus Complex 81-A, MCArthur Highway Matina, Davao City, Davao Del Sur, Region XI, Philippines	Date :	July 19, 2021
Telephone Number:		Mode of Procurement :	Negotiated Procurement Two-Failed Biddings
TIN :			

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

Place of Delivery :	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term :	
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Date of Delivery :	30 Calendar Days after the receipt of Notice to Proceed
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Item No.	Item Description	Total Qty	UNIT	Unit Cost	Amount
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PR No. 21-05-207

2	<b>TRANSPORT INCUBATOR</b>	1	unit	900,000.00	<b>900,000.00</b>
	<b>Specifications:</b>				
	- with 2 silent hand ports, 1 iris port, 6 IV soft ports				
	- double wall acrylic glass hood and side door				
	- with oxygen supply system				
	- with IV pole				
	- with cart (with height adjustment & with 4 caster) * will provide or comply with the requested cart.				
	- with observation lamp				
	- with internal battery				
	- Use AC Power and DC Power alternatively				
	- AC Power: 220 - 230V				
	- DC Power: 12V or 24V				
	- with two (2) temperature modes: air mode and baby mode				
	- with temperature alarm				
	<b>Note:</b>				
	- with one (1) year warranty on parts, and with two (2) years warranty on service (including quarterly preventive, corrective and calibration maintenance service)				


**900,000.00**

(Total Amount in Words) NINE HUNDRED THOUSAND PESOS ONLY

Remarks:	2021 6TH NEGOTIATED TWO-FAILED BIDDINGS: Procurement of Medical Equipment
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Reference:	Product evaluation for PR# 21-05-207
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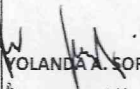
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Prepared by:  
  
**ISABELA M. SABINO**  
Administrative Assistant II

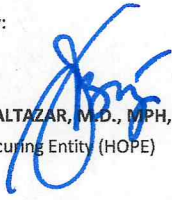
Checked by:

Reviewed by:

Approved by:

  
YOLANDA A. SORIANO-LANSANGAN  
Procurement Head

  
MARJORIE ANNE D. MENA  
OIC - Chief Administrative Officer

  
GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE  
Head of Procuring Entity (HOPE)

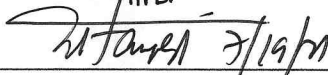
Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

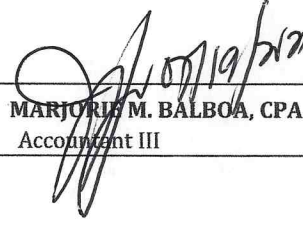
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Date

Fund Cluster : 01/REGULAR AGENCY FUND

Funds Available : HFEP

  
7/19/21

MARIA TERESA T. CORNEL  
Supervising Administrative Officer

  
07/19/21

MARJORIE M. BALBOA, CPA  
Accountant III

ORS/BURS No. : HFEP-04-101101-2021-07-648

Date of the ORS/BURS: 07/19/2021

Amount : 900,000.00

PRO-F-23-05