



PURCHASE ORDER

Supplier: AVILA MEDICAL AND HOSPITAL SUPPLIES		P.O. No.: 21-07-606			
Address: 1334 Rizal Avenue, Sta. Cruz, Manila		Date: July 1, 2021			
TTN:		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
1	unit	Mechanical Bed	176	18,500.00	3,256,000.00
		Specifications:			
		-with three (3) cranks			
		-with ABS headboard and footboard			
		-with 5 pillars aluminum alloy side rail			
		-with 4 wheels with brake			
		-with IV pole			
		-with 4" Thick Foam Mattress (with blue leatherette cover)			
		Inclusions:			
		-Single step foot stool (made of steel)			
		Warranty			
		-one (1) year on parts and services			
TOTAL					3,256,000.00
(Total Amount in Words) THREE MILLION TWO HUNDRED FIFTY SIX 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.					
Prepared by: JAN CARLO FLORENTINO Administrative Assistant I					
Checked by: GLENDA S. SORIANO-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: Signature over Printed Name of Supplier LARA MAE C. CORRA Date					
RECEIVED 19 JUL 2021					
Fund Cluster: 01 REGULAR ALTERNATIVE FUND		ORS/BURS No.: AFEP-06-10101-2021-07-022			
Funds Available: AFEP 2021		Date of the ORS/BURS: 07-06-2021			
 MARIA TERESA CORNEL Supervising Administrative Officer		 MARJORIE BALBOA Accountant III		Amount: 3,256,000.00	