



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

|                    |                                          |                       |                |
|--------------------|------------------------------------------|-----------------------|----------------|
| Supplier :         | CHEMVALLEY RESOURCES INC.                | P.O. No. :            | 21-08-692      |
| Telephone Number : | 168 WEST RIVERSIDE ST, SFDM, QUEZON CITY | Date :                | Aug - 9, 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 : <b>BGHMC PROPERTY AND SUPPLY SECTION</b> | Payment Term : _____ |
|--------------------------------------------------------------|----------------------|

Date of Delivery : 10 calendar days after the receipt of Notice to Proceed

| Item No. | Item Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | QTY | UNIT | Unit Cost | Amount       |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|-----------|--------------|
| 2        | <b>High flow nasal cannula</b><br>With independent prongs patent. Larger cavity to reduce resistance of the nasal obstruction and ensure the stability of airflow pressure. Flexible tubing with special materials can greatly solve the problem of condensed water. Larger surface are made of silicone to improve comfort. Easy to use adapter 360° swivel adapter to prevent the tubing from knotting. Connector has multi diameter interface for connecting different sizes of tubing.<br>Size: Medium<br>Product Code: RVL001M | 500 | pc   | 1,350.00  | 675,000.00   |
|          | Note:<br>must be compatible with the existing device - Inspired O2FLO High Flow Heated Respiratory Humidifier (VUN-001)                                                                                                                                                                                                                                                                                                                                                                                                             |     |      |           |              |
| 6        | Air pulverization sterilant solution 6% H2O2 and 0.003% colloidal silver compatible with Detro Air Machine, Model; MAKDA-9004<br>1 Liter                                                                                                                                                                                                                                                                                                                                                                                            | 600 | bot  | 3,400.00  | 2,040,000.00 |
|          | Note:<br>with provision of 2 units Detro Air machine                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |      |           |              |

**2,715,000.00**

(Total Amount in Words) TWO MILLION SEVEN HUNDRED FIFTEEN THOUSAND PESOS ONLY

Remarks: For CSSR use (2021 35th Public Bidding: Procurement of Medical Supplies)

Reference: Product evaluation for PR# 21-06-249

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:<br><br>ISABELA M. SABINO<br>Administrative Assistant II | Reviewed by:<br><br>MARJORIE ANN D. MENA<br>OIC - Chief Administrative Officer | Approved by:<br><br>GLORY V. BALTAZAR, M.D., MPH, MHA, CESE<br>Head of Procuring Entity (HOPE) |
| Checked by:<br><br>YOLANDA A. SORIANO-LANSANGAN<br>Procurement Head  | Conforme:                                                                      |                                                                                                |
| Signature over Printed Name of Supplier                              |                                                                                |                                                                                                |
| Date                                                                 |                                                                                |                                                                                                |

|                                                                  |                                             |
|------------------------------------------------------------------|---------------------------------------------|
| Fund Cluster : 05 INTERNALLY GENERATED FUND                      | ORS/BURS No. : SF-02-206443 - 2021-08 - 666 |
| Funds Available : SF-INCOME                                      | Date of the ORS/BURS: 08-09-2021            |
| <br>MARIA TERESA T. CORNEL<br>Supervising Administrative Officer | <br>MARJORIE M. BALBOA<br>Accountant III    |
|                                                                  | Amount : 2,715,000.00                       |