



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	CHEMVALLEY RESOURCES INC.	P.O. No. : 21-06-992
Telephone Number:	168 WEST RIVERSIDE ST, SFD, QUEZON CITY	Date : Aug. 9, 2021
TIN :		Mode of Procurement :
Gentlemen:		PUBLIC BIDDING

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

Place of Delivery : BGHC PROPERTY AND SUPPLY SECTION	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	High flow nasal cannula 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. Size: Medium Product Code: RVL001M	500	pc	1,350.00	675,000.00
	Note: 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 1 Liter	600	bot	3,400.00	2,040,000.00
	Note: 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:

ISABELA M. SABINO
Administrative Assistant II

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE DIMENA
OIC - Chief Administrative Officer

Approved by:

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

Conforme:

Shereen Ann Catalaybo
Signature over Printed Name of Supplier
Date: **8/11/21**

Fund Cluster : **05 INTERNALLY GENERATED FUND**
Funds Available : **SF-INCOME**

ORS/BURS No. : **SF-02-206443-2021-08-660**
Date of the ORS/BURS: **08-09-2021**

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

Amount : 2,715,000.00