



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier : <b>RM MEDICAL SUPPLY AND EQUIPMENT</b>	P.O. No. : 21-08*724
Address : District 2 Benito Soliven, Isabela	Date : August 24, 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 : <b>BGH PROPERTY AND SUPPLY SECTION</b>	Delivery Term : <b>30 Calendar Days</b>
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	<b>ECG Machine with 4 limbs &amp; 6 chest electrodes</b>	8	45,500.00	364,000.00
		<b>Specifications:</b>			
		- with 10 leads ecg cable, with built in rechargeable battery (Li-ion Battery ), with thermal paper as recorder, with 320x240 pixels (LCD Screen)			
		- can be powered by 100-240V			
		- warranty: one (1) year for parts and services (including preventive maintenance check-up and calibration)			
<b>TOTAL=====&gt;</b>					<b>364,000.00</b>

(Total Amount in Words) **THREE HUNDRED SIXTY FOUR THOUSAND PESOS ONLY**

**Remarks:** for EFMS use (for COVID Enhanced Response/Modular Hospital use)

**Reference: Product Evaluation Report for PR No. 21-08-318**

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:  
**MAHALIA N. DE JESUS**  
Administrative Officer I

Checked by: **YOLANDA A. 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:  
**MARION G. VALDEZ**  
RM Medical Supply and Equipment  
Signature over Printed Name of Supplier  
Date: **8/25/21**

Fund Cluster : <b>01/REGULAR AGENCY FUND</b>	ORS/BURS No. : <b>HFEP-06-101101-2021-08-98</b>
Funds Available : <b>HFEP</b>	Date of the ORS/BURS: <b>08-26-21</b>
<b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer	Amount : 364,000.00
<b>MARJORIE BALBOA</b> Accountant III	

PRO-F-23-05