



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier : <b>MEDICOTEK, INC.</b>	P.O. No. : 21-06- <b>543</b>
Address : Muntinlupa City, Metro Manila	Date : June <b>08</b> , 2021
TIN :	Mode of Procurement : Small Value Procurement

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

Place of Delivery : <u>BGH PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>20 Calendar Days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	kit	Medical Oxygen Generator Maintenance Kit -for Novair Premium 300 Oxygen Generator	2	138,600.00	277,200.00
		1 Kit contains the following: - 1 pc Air Inlet Filter - 1 pc Air Inlet Prefilter - 1 pc CMOS Battery for the touch screen control panel - 2 pcs Exhaust silencer filter - 1 pc Filtering element for outlet oxygen filter		-	-
3	container	Air Compressor Oil - 20L per Container OFFER: 2 CONTAINERS ONLY -for Novair VL Compressor	2	44,000.00	88,000.00
				-	-
4	pc	Capacitive Drain 16 Bar Max 230V -for Novair Air Dryer	1	60,000.00	60,000.00
5	pc	Solenoid Valve Gasket compatible to VL5590RN-10 -for Novair VL Compressor	2	17,000.00	34,000.00
<b>TOTAL</b> →					<b>459,200.00</b>

(Total Amount in Words) **FOUR HUNDRED FIFTY NINE THOUSAND TWO HUNDRED PESOS ONLY**

Remarks: for EFMS use (for Medical Oxygen Gas Plant use)

Reference: **Product Evaluation Report for PR No. 21-05-194**

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:  
  
**DONDON B. CASTILLO**  
Administrative Assistant II

Checked by:   
**YOLANDA A. SORIAO-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:  
  
**DERICK SIO MALVEDA**  
Signature over Printed Name of Supplier  
6/18/2021  
Date

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>M00E-02-10101-2021-06-687</u>
Funds Available : <u>M00E</u> 	Date of the ORS/BURS: <u>06-01-2021</u>
<b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer	Amount : 459,200.00
 <b>MARJORIE MALBOA</b> Accountant III	