



Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : RESPICARE ENTERPRISES, INC.			P.O. No. : 21-09- 807		
Address : 23 Fisheries St., Vasra Quezon City			Date : September 8 , 2021		
TIN :			Mode of Procurement : Emergency Cases		
Gentlemen:					
Place of Delivery : BGH PROPERTY AND SUPPLY SECTION			Delivery Term : 30CD		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Preventive Maintenance Kit	8	25,000.00	200,000.00
	-	- for Mindray SV-300 Mechanical Ventilator		-	-
2	pc	O-ring 6.5 x 1.5 Fluorine Rubber, Black	5	500.00	2,500.00
	-	- for Mindray SV-300 Mechanical Ventilator		-	-
3	pc	O-ring 29.87 x 1.78 Silicon, Black	5	600.00	3,000.00
	-	- for Mindray SV-300 Mechanical Ventilator		-	-
4	pc	PTFE Syringe Filter 13mm 5.0µm	20	750.00	15,000.00
	-	- for Mindray SV-300 Mechanical Ventilator		-	-
5	pc	Expiratory Check Valve	10	750.00	7,500.00
	-	- for Mindray SV-300 Mechanical Ventilator		-	-
6	pc	Membrane of Safety Valve	10	750.00	7,500.00
	-	- for Mindray SV-300 Mechanical Ventilator		-	-
7	pc	Membrane of Check Valve	10	750.00	7,500.00
	-	- for Mindray SV-300 Mechanical Ventilator		-	-
8	pc	DC DC Power Board	1	27,500.00	27,500.00
	-	- for Mindray SV-300 Mechanical Ventilator		-	-
9	pc	Power Supply Board 18.8v 160w	1	22,500.00	22,500.00
	-	- for Mindray SV-300 Mechanical Ventilator		-	-
10	pc	Touch Panel Resistive 12.5" 5 Line	5	35,000.00	175,000.00
	-	- for Mindray SV-300 Mechanical Ventilator		-	-

11	pc	Rechargeable Li-Ion Battery Pack 14.8V	5	28,500.00	142,500.00
	-	- for Mindray SV-300 Mechanical Ventilator		-	-
12	pc	Blower Box FRU	2	157,500.00	315,000.00
	-	- for Mindray SV-300 Mechanical Ventilator		-	-
TOTAL →					925,500.00

(Total Amount in Words) NINE HUNDRED TWENTY FIVE THOUSAND FIVE HUNDRED PESOS ONLY

Remarks: for EFMS use (Supplies of Parts of Mechanical Ventilators)


Reference: Product Evaluation Report for PR No. 21-08-360

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. SORIANO-LANSANGAN
 Procurement Head

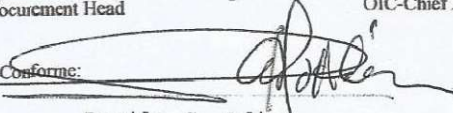
Reviewed by:


MARJORIE ANNE D. MENA
 OIC-Chief Administrative Officer

Approved by:


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

Conforme:


Danilo G. Adiaz

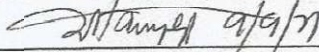
Signature over Printed Name of Supplier

September 10, 2021

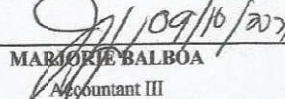
Date

Fund Cluster: 05 / INTERNALLY GENERATED FUND

Funds Available: VF - INCOME



MARIA TERESA T. CORNEL
 Supervising Administrative Officer


MARJORIE BALBOA
 Accountant III

ORS/BURS No.: VF-02-206443-2021-09-762

Date of the ORS/BURS: 09/09/2021

Amount: 925,500.00

PRO-F-23-05