



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>CHEMVALLEY RESOURCES INC.</b>	PO No.	21-10-889
Address	168 West Riverside Street Quezon City Metro Manila	Date :	October 07, 2021
Telephone Number:	63-2-83729093	Mode of Procurement :	
TIN :	002010122	EMERGENCY CASES	

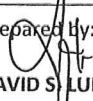
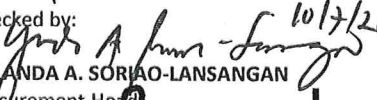
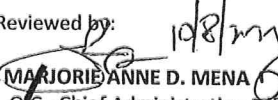
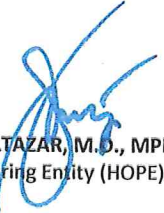
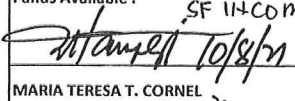
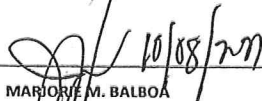
Gentlemen:

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 :	20 Calendar days after the receipt of Notice to Proceed
--------------------	---

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
1/	<b>AMBULANCE STRETCHER</b>	4	unit	42,000.00	168,000.00
	a. Length: 190cm				
	b. Width: 55cm				
	c. Height: 92cm for high level position & 26cm for low level position				
	d. Loading capacity: 159 kg				
	e. Materials: aluminum alloy				
	f. Head part rising angle: 75°				
	g. With collapsible side rails and quick release patient restrain system				
	h. With folding leg mechanism				
	i. The mattress is made of foam with a thickness of 5cm and covered with vinyl material.				
	j. with 4 main wheels: 120mm diameter, the front wheels are fixed (direction) and the rear wheels is auto-directional (the 2 wheels is with locking brakes)				
	k. with 4 loading carriage wheels (this is to help the stretcher and to move forward and backward inside the ambulance)				

I. Inclusion: Stretcher Lock (floor mounted) (This is to secure the stretcher and to prevent the stretcher from rolling out of the ambulance by accident)					
*****					
					<b>168,000.00</b>
(Total Amount in Words) ONE HUNDRED SIXTY EIGHT THOUSAND PESOS ONLY					
Remarks:	for EFMS use (operation of ER-OPCEN for the transfer of COVID Patients)				
Reference:	Product evaluation for PR# 21-09-427				
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:	 <b>DAVID S. LUNA</b> Administrative Assistant III				
Checked by:	 <b>YOLANDA A. SORIANO-LANSANGAN</b> Procurement Head	Reviewed by:	 <b>MARJORIE ANNE D. MENA</b> OIC - Chief Administrative Officer	Approved by:	 <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CESe</b> Head of Procuring Entity (HOPE)
Contract No.:	<b>Sheree Ann Catalayban</b>				
Signature over Printed Name of Supplier					
Date:	<b>10.8.21</b>				
Fund Cluster:	05 INTERNALLY GENERATED FUND			ORS/BURS No.:	SF-02-206443-2021-10-904
Funds Available:	01 REGULAR AGENCY FUND			Date of the ORS/BURS:	HOPE-08-101101-2021-10-1147
	SF INCOME / HPEP				10-8-2021
 <b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer	 <b>MARJORIE M. BALBOA</b> OIC-Finance Management Officer	Amount: 168,000.00			