



**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**  
**Balanga City, Bataan**  
**ISO-QMS 9001 Certified**  
**PURCHASE ORDER**



Supplier : <b>PROWEALTH INDUSTRIES</b>	P.O. No. : <b>21-10- 026</b>
Address : <b>Alaminos City, Pangasinan</b>	Date : <b>October 29, 2021</b>
TIN :	Mode of Procurement : <b>Emergency Cases</b>

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>	Delivery Term : <b>10 Calendar Days</b>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Universal Neonatal Ventilator Circuit with remote temperature port, Dual limb w/ 2 water trap and 2 bacterial filter Code: 780-11	200	1,200.00	240,000.00
2	pc	Incentive spirometer, 4000ml disc type	300	568.00	170,400.00

**TOTAL** **410,400.00**

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

Remarks: for CSSR use (for COVID 19 Response use)

Reference: Product Evaluation for PR. No. 21-09-421

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:  
  
Signature over Printed Name of Supplier  
**Roger Mark Lumba**  
11/10/21  
Date

Fund Cluster : **05 INTERNALLY GENERATED FUND**

Funds Available : **SF INCOME**

**MARIA TERESA CORNEL**  
Supervising Administrative Officer

**MARJORIE BALBOA**  
Accountant III

ORS/BURS No. : **SF-02-206443-2021-11-1000**

Date of the ORS/BURS: **11/03/2021**

Amount : **410,400.00**

PRO-F-23-05