



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier:	RM MEDICAL SUPPLY AND EQUIPMENT	P.O. No.:	21-12-998
Telephone Number:	Benito Soliven, Isabela	Date:	December 27, 2021
TIN:		Mode of Procurement:	PUBLIC BIDDING

Gentlemen:

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

Place of Delivery:	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term:	
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Date of Delivery:	January 2022 (Delivery Period: 20 Calendar Days after the receipt of Notice to Proceed)
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Item No.	Item Description	QTY 1st Qtr	UNIT	Unit Cost	Amount
SUPPLIES OF PARTS & ACCESSORIES OF MEDICAL EQUIPMENT					
PR No. 21-09-389					
3	Bp App Hand Pump w/ air release valve (Adult)	50	pc.	190.00	9,500.00
6	Bp App Hand Pump w/ air release valve (for baby)	10	pc.	190.00	1,900.00
21	Laryngoscope Bulb 3 volts (Adult)	5	pc.	1,600.00	8,000.00
	- compatible to Olten Laryngoscope			-	-
22	Laryngoscope Bulb 3 volts (Pedia)	5	pc.	1,700.00	8,500.00
	- compatible to Olten Laryngoscope			-	-
23	Laryngoscope Bulb 3 volts (Infant)	5	pc.	1,700.00	8,500.00
	- compatible to Olten Laryngoscope			-	-
25	Door Gasket 20" x 40" (200 litres)	2	pc	5,000.00	10,000.00
	- for autoclave machine			-	-

46,400.00

(Total Amount in Words) FORTY SIX THOUSAND FOUR HUNDRED PESOS ONLY

Remarks:	For EFMS use (2021 47TH PUBLIC BIDDING: PROCUREMENT OF ENGINEERING SUPPLIES, SUPPLIES OF PARTS & ACCESSORIES OF MEDICAL EQUIPMENT, AND PREVENTIVE MAINTENANCE, CALIBRATION, AND SUPPLIES OF MEDICAL EQUIPMENT FOR 2022 CONSUMPTION - SUPPLIES OF PARTS & ACCESSORIES OF MEDICAL EQUIPMENT)
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Reference:	Product evaluation for PR# 21-09-389
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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	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)
Checked by: MAUREEN SHELBY G. EVANGELISTA Procurement Head	Conforme:	
Signature over Printed Name of Supplier		
Date		

Fund Cluster : 05/ INTERNALLY GENERATED FUND	ORS/BURS No. : SF-02-206443-2021-12-1194
Funds Available : SF INCOME	Date of the ORS/BURS: 12/29/2021
MARIA TERESA T. CORNEL Supervising Administrative Officer	Amount : 46,400.00
MARJORIE M. BALBOA ACCOUNTANT III / OIC-PMO	

PRO-F-23-05