



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>RM MEDICAL SUPPLY AND EQUIPMENT</b>	P.O. No. :	22-07- 379
	District 2, Benito, Soliven, Isabela, Region II, Philippines, 3331	Date :	July 12, 2022
Telephone Number:		Mode of Procurement :	PUBLIC BIDDING
TIN :			

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 :	30 Calendar days after the receipt of Notice to Proceed		

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
186	Bacterial Filter for Mechanical Vent, Universal, Disposable	2000	pc	84.55	<b>169,100.00</b>
187	Water tank humidifier, compatible to existing machine COMEN NF5	200	pc	704.55	<b>140,910.00</b>
188	Heated respiratory tube, compatible to existing machine COMEN NF5	200	pc	1,555.55	<b>311,110.00</b>
191	High flow autofeed humidification chamber and heated breathing circuit, adult, compatible to existing machine, brand YUWEL HF-75A	200	set	2,255.55	<b>451,110.00</b>
194	Ventilator Tubings, Neonatal, Dual limb with 2 water trap and 2 Bacterial filter	200	set	844.55	<b>168,910.00</b>
195	Ventilator Tubings, Pediatric, Dual limb with 2 water trap and 2 Bacterial filter	50	set	844.55	<b>42,227.50</b>
196	Ventilator Tubings, Adult, Dual limb with 2 water trap and 2 Bacterial filter	1000	set	844.55	<b>844,550.00</b>

**2,127,917.50**

(Total Amount in Words) TWO MILLION ONE HUNDRED TWENTY SEVEN THOUSAND NINE HUNDRED SEVENTEEN AND 50/100 PESOS ONLY

Note:	1. Less than eighteen (18) months expiry is not acceptable. 2. Unused items shall be replaced by the supplier six (6) months before the expiry date.
Remarks:	For CSSR use (2022 13th Public Bidding of Medical Supplies - RESPIRATORY THERAPY UNIT)
Reference:	Product evaluation for PR#22-03-072

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:

**ARJAY P. QUILES**  
Administrative Assistant III

Checked by:

**MAUREEN SHELBY G. EVANGELISTA**  
Procurement Head

Reviewed by:

**ROMEO C. TUAZON JR., RN, DrPH**  
OIC - Chief Administrative Officer

Approved by:

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

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster :	<b>OS/ INTERNALLY GENERATED FUND</b>	ORS/BURS No. :	<b>SI-02-206443-2022-07-539</b>
Funds Available :	<b>SI-INCOME</b>	Date of the ORS/BURS:	<b>07-15-2022</b>
<b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer	<b>MARJORIE M. BALBOA</b> Accountant III	Amount :	<b>2,127,917.50</b>

PRO-F-23-05