



BATAAN GENERAL HOSPITAL
 Balanga City, Bataan
 QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : **NPK MEDICAL TRADING, INC.**

Address : 62 Cordillera St. Quezon City Metro Manila

TIN :

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

Place of Delivery : **BGH PROPERTY AND SUPPLY SECTION**

P.O. No. 18-04-286
 April 23, 2018

Delivery Term : 60 CD
 Payment Term : _____

Mode of Procurement : PUBLIC BIDDING

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
1	unit	Color Ultrasound System Console design -4 Swivel Wheel Cart Based Type -3 active probes -Front and Rear Handles -Alphanumeric Keyboard -probe handler -62kg (with monitor) Display monitor -19 inch High Resolution Monitor with LED Backlit -Brightness Adjustment Transducers (3) 2-8 MHz Curved Array 4-9 MHz Endocavity 2-6 MHz Volume Probe Imaging modes and features -B-mode -Dual-mode M-mode -Color-M-mode -Color Doppler mode -Power Doppler mode -Quadrant mode -Cine -3D -Image Reverse Right/ Left, Up/ Down -Image Rotation +/- 90, 180 -post processing -Auto Calculation -Help Function System Requirements -Windows XP -Built in HDD: 500 GB -DVD Writer -USB 2.0 (5 ports) Power Supply -Voltage: 100-120V/200-240VAC, 680VA Accessories -Digital BW Video Printer -with AVR and Online UPS -include thermal paper 20 rolls; type V Warranty -1 year Warranty on part and service -compliance with requirements and directive Training	1	2,588,000.00	2,588,000.00

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Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
		-will conduct Application and clinical training of at least 5 sessions			
		-will conduct Technical and Maintenance Training			
					2,588,000.00

(Total Amount in Words) **TWO MILLION FIVE HUNDRED EIGHTY EIGHT THOUSAND PESOS ONLY**

Remarks: 2018 4th Public Bidding – Medical Equipment (for OBGYN Ultrasound use)

Reference: Product Evaluation for PR No. 18-01-017

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:

Reviewed and recommended by:

Approved by:

GINA C. MAGTAGNOB
Procurement Head

MYRNA V. MAGAT, MM
Chief Administrative Officer

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

Conformer:

ROSEL MARCO FERNANDEZ
Signature over Printed Name of Supplier

May 9, 2018
Date

Fund Cluster : Interlocally Generated Fund

Funds Available : SF

ORS/BURS No. : CF-07-206443-2018-04-441

Date of the ORS/BURS: 4/23/18

Amount 2,588,000.00

MARIA TERESA T. CORNEL
Budget Officer *let mail*

MARJORIE ANNIE D. MIENA
Accountant IV *let mail*

PRO-F-23-03