



## PURCHASE ORDER

Supplier : <b>TECHNOMED INTERNATIONAL, INC.</b>		P.O. No. <u>18-03-193</u>			
Address : 4th Floor Medecor Bldg., Ortigas Ave. Greenhills, San Juan City		Date : <u>March 26, 2018</u>			
TIN : 000-060-068-000		Mode of Procurement : PUBLIC BIDDING			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>BGH PROPERTY AND SUPPLY SECTION</b>		Delivery Term : 60 CD			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
5	pc	Stretcher	2	61,425.00	122,850.00
		Stainless, Head and Foot part can be elevated			
		Heavy Duty			
		With movable side rails 6 bars			
		With 13.77 inches height, with wheels and stopper			
		With IV pole			
		With mattress 4 inches thick with leather cover			
		With oxygen carrier			
					<b>122,850.00</b>
<b>(Total Amount in Words) ONE HUNDRED TWENTY TWO THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY</b>					
Remarks: 2018 1st Public Bidding -Medical Equipment (for Nursing Service Department use- MICU Extension 1 Stretcher, and Hemodialysis 1 Stretcher)					
Reference: Product Evaluation for PR No. 17-12-616					
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: <i>EMMA C. MAGTISNOB</i> Procurement Head	Reviewed and recommended by: <i>MYRNA V. MAGAT, MM</i> Chief Administrative Officer	Approved by: <i>GLORY B. BALTAZAR, M.D., MPH, MHA, CSE</i> Head of Producing Entity (HOPE)			
Conforme: <i>CLARK DE RICARDIO</i>					
Signature over Printed Name of Supplier					
Date: <u>4/2-2018</u>					
Fund Cluster : <u>OS Internally Generated Fund</u>			ORS/BURS No. : <u>OF-02-200443-2018-03-350</u>		
Funds Available : <u>₱</u>			Date of the ORS/BURS: <u>3/22/18</u>		
Budget Officer <u>MARIA TERESA T. CORNEL</u>		Accountant IV <u>MARJORIE ANNE D. MENA</u>		Amount <u>122,850.00</u>	