



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>PHILCOPY CORPORATION</b>	P.O. No. :	19-12-1117		
Address :	#3-B 1st St., New Asinan, Olongapo City Olongapo City Zambales	Date :	December 27, 2019		
Telephone Number:	63-47-2232392	Mode of Procurement :	PUBLIC BIDDING		
TIN :	000-169-318-004				
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 :		
Date of Delivery :	30 calendar days upon the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
<b>IT SUPPLIES</b>					
1	Toner TK-6113	10	pc	8,800.00	88,000.00
2	Maintenance Kit MK-6119	1	pc	35,200.00	35,200.00
					<b>123,200.00</b>
<b>(Total Amount in Words) ONE HUNDRED TWENTY THREE THOUSAND TWO HUNDRED PESOS ONLY</b>					
Remarks:	For IHOMP use (2019 44TH PUBLIC BIDDING OF IT SUPPLIES AND EQUIPMENT - IT SUPPLIES)				
Reference:	Product Evaluation for PR No. 19-08-487				
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>Camilie Z. De Chavez</i> CAMILIE Z. DE CHAVEZ Administrative Officer II					
Checked by: <i>Yolanda A. Soriano-Lansangan</i> YOLANDA A. SORIANO-LANSANGAN Procurement Head/SAO		Reviewed and Recommended by: <i>Myrna V. Magat</i> MYRNA V. MAGAT, MM Chief Administrative Officer		Approved by: <i>Glory Y. Baltazar</i> GLORY Y. BALTAZAR, M.D., MPH, MHA, CESE Head of Procuring Entity (HOPE)	
Conforme: <i>Sonny M. Poie Abiente</i> Signature/over Printed Name of Supplier					
Date 1/13/2020					
Fund Cluster : <u>05 / INTERALLY GENERATED FUND</u> Funds Available : <u>SF 11/20ME</u>				ORS/BURS No. : <u>SF-02-206443-2020-01-27</u> Date of the ORS/BURS: <u>1/9/2020</u>	
for: <i>Maria Teresa T. Cornel</i> MARIA TERESA T. CORNEL Supervising Administrative Officer		<i>Marjorie Anne D. Mena</i> MARJORIE ANNE D. MENA Accountant IV		Amount : 123,200.00	

PRO-F-23-03