



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>CENTRO-MED ENTERPRISES</b>	P.O. No. : <b>19-19-1033</b>
Address :	Mabini St., Quezon District, Cabanatuan City	Date : <b>November 08, 2019</b>
Telephone Number:		Mode of Procurement :
TIN :		<b>PUBLIC BIDDING</b>

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 :	10 calendar days upon the Receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
52	Hygiene Kit Bag with Logo	1000	set	88.40	88,400.00
	Bath Soap, 60grams				
	Toothpaste 27 grams				
	Tootbrush, Adult				
	Face Towel, cotton, white				
	Mouthwash, 60ml				

Note: 1. Item no. 52 under General Medical Supplies, should be printed with "BATAAN GENERAL HOSPITAL AND MEDICAL CENTER"

NOTE:2. Expiry date not less than a year

**88,400.00**

(Total Amount in Words)EIGHTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY

Remarks:	For CSSR use (2019 43rd PUBLIC BIDDING OF MEDICAL SUPPLIES & MEDICAL INSTRUMENTS- General Medical Supplies)
Reference:	Product evaluation for PR# 19-08-491

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:

*Roselle M. Carlos*  
ROSELLE M. CARLOS  
Administrative Assistant III

Checked by:

*Yolanda A. Soriano-Lansangan*  
YOLANDA A. SORIANO-LANSANGAN  
Procurement Head *comil*

Reviewed by:

*Myrna V. Magat*  
MYRNA V. MAGAT, MM  
Chief Administrative Officer *& Mar*

Approved by:

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

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 05/INTERNALLY GENERATED FUND

Funds Available : SF INCOME

*Maria Teresa T. Cornel* 11/12/19

MARIA TERESA T. CORNEL  
Supervising Administrative Officer *Kat don*

*Marjorie Anne D. Mena* 11/12/19

MARJORIE ANNE D. MENA  
Accountant IV *Kat don*

ORS/BURS No. : SF-02-206443-2019- 11-1751

Date of the ORS/BURS: 11/12/19

Amount : 88,400.00