



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
ISO-QMS 9001 Certified



## PURCHASE ORDER

Supplier : <u>NATIONAL FOOD AUTHORITY</u>		P.O. No. : <u>20-01-057</u>			
Address : <u>BALANGA CITY ,BATAAN</u>		Date : <u>January 20 , 2020</u>			
TIN :		Mode of Procurement : <u>Negotiated Procurement (Agency-to-agency)</u>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>BGH PROPERTY AND SUPPLY SECTION</u>			Delivery Term <u>January 26,2020</u>		
Date of Delivery :			Payment Term:		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<u>1</u>	<u>cavan</u>	<u>Rice, N.F.A., 50 kgs</u>	<u>31</u>	<u>1,250.00</u>	<u>38,750.00</u>
					<u>38,750.00</u>
<b>(Total Amount in Words) THIRTY EIGHT THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY</b>					
Remarks: <u>for NDS use (for the month of January 2020)</u>					
Reference: <u>Purchase Request No. 19-09-576</u>					
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:  <b>Shiela Mae V. Signio</b> Administrative Assistant II					
Checked by:  <b>YOLANDA A. SORIANO-LANSANGAN</b> Supervising Administrative Officer /Procurement Head		Reviewed by:  <b>MYRNA V. MAGAT, MM</b> Chief Administrative Officer		Approved by:  <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE</b> Head of Procuring Entity (HOPE)	
Conforme:  <b>JOSE G. TUAZON</b> Signature over Printed Name of Supplier <u>01-24-2020</u> Date					
Fund Cluster : <u>01 REGULAR AGENCY FUND</u>			ORS/BURS No. : <u>MME-02-101101-2020-01-048</u>		
Funds Available : <u>GPA (MODE)</u>			Date of the ORS/BURS: <u>1/23/2020</u>		
 <b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer		 <b>MARJORIE ANNE D. MENA</b> Accountant IV		Amount : <u>38,750.00</u>	

PRO-F-23-05