



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	MANNA SHAMEYN ENTERPRISES	P.O. No. : 20-08-701
Telephone Number:	SCPI Bldg,15 Veterans Road,Veterans Center Western Bicutan Taguig City Metro Manila	Date : August 14, 2020
TIN :	63-02-8382852 101-283-630-000	Mode of Procurement : PUBLIC BIDDING

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

Place of Delivery : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>		Payment Term : _____			
Date of Delivery :	60 Calendar Days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
1	BEDSIDE TABLE PLASTIC	345	unit	3,300.00	1,138,500.00
	Size: Length: 475mm Width: 475mm Height: 945mm				
	Frame: Injection Molding				
	Cabinet Top, Drawer, tray, layer board, door and the base are made of ABS Plastic				
	With bilateral towel hangers, that can be adjusted				
	Dining Board is between the drawer and table top				
	Thermos wash basin and other commodity can be put in it, Cabinet Door with tight closure				
	Four wheels - Front wheels with lock				
	Color: Cream and Sky Blue				

TOTAL 1,138,500.00

(Total Amount in Words) ONE MILLION ONE HUNDRED THIRTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY

Remarks: 2020 19th Public Bidding: Procurement of Medical Equipment

Reference: Product evaluation for PR# 20-06-189

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:
[Signature]
DAVID S. LUNA
Administrative Assistant III

Checked by:
[Signature]
ROLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:
[Signature]
MARJORIE ANNE D. MENA, CPA
Chief Administrative Officer

Approved by:
[Signature]
GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : <u>01 / REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MOOE-02-19101-2020-08-133</u>
Funds Available : <u>RAF-MOOE</u>	Date of the ORS/BURS: <u>Aug. 14, 2020</u>
<i>[Signature]</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> MARJORIE M. BALBOA, CPA Accountant III
Amount : 1,138,500.00	