



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER


| | |
|---|--|
| Supplier : NATIONAL PRINTING OFFICE | P.O. No. : <u>20-08-709</u> |
| Address : <u>Edsa Cor. NPO Road, Diliman, Quezon City</u> | Date : <u>August 27, 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>10 calendar days</u> | | |
|--|------|-------------------|---|-----------|-------------------|
| Date of Delivery : _____ | | | Payment Term : _____ | | |
| Stock/ Property No. | Unit | Description | Total Quantity (3rd and 4th Qtr) | Unit Cost | Amount |
| 117 | pad | Birth Certificate | 470 | 240.00 | 112,800.00 |
| 118 | pad | Death Certificate | 51 | 240.00 | 12,240.00 |
| | | | | | 125,040.00 |


(Total Amount in Words) ONE HUNDRED TWENTY FIVE THOUSAND FORTY PESOS ONLY

Remarks: for the Property and Supply Section use (for Offices and Wards use – 2020 2ND sem consumption)
Reference: ~~Price Quotation and stock availability Certification for~~ ^{RFA} PR No. 20-06-200
 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:

MYLA A. PEREA
 Administrative Assistant II


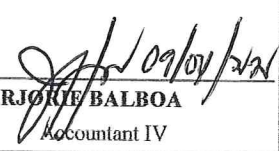
Checked by:  **YOLANDA A. SORIANO-LANSANGAN**
 Procurement Head

Reviewed by:  **MARJORIE ANNE D. MENA**
 OIC- Chief Administrative Officer

Approved by:  **GLORY W. BALTAZAR, M.D., MPH, MHA, CEsE**
 Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier _____
 Date _____

| | |
|---|---|
| Fund Cluster : <u>OI/REGULAR AGENCY FUND</u> | ORS/BURS No. : <u>MOOE-02-10101-2020-09-1224</u> |
| Funds Available : <u>RAF (MOOE)</u> | Date of the ORS/BURS: <u>09-03-2020</u> |
| for:  MARIA TERESA T. CORNEL Supervising Administrative Officer | Amount : <u>125,040.00</u>  MARJORIE BALBOA Accountant IV |