



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



PURCHASE ORDER

Supplier : JUNIPER 3 PROCUREMENT CORPORATION		P.O. No. :	20-08-699		
Address : Ayala Alabang, Muntinlupa City		Date :	August 11, 2020		
TIN :		Mode of Procurement :	Negotiated Procurement - EMERGENCY CASES		
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>				Delivery Term : <u>7 Calendar days</u>	
Date of Delivery : _____				Payment Term : _____	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	pc	<i>Cadaver bag, with zipper, 76" L and 35" W, made of Nylon, color black, heavy duty</i>	100	837.00	83,700.00
12	pc	Protective goggles, closed, with elastic bandage	1,000	137.00	137,000.00
13	pc	Shoe cover, plastic (50s/pack)	1,000	497.00	497,000.00
					717,700.00
(Total Amount in Words) SEVEN HUNDRED SEVENTEEN THOUSAND SEVEN HUNDRED PESOS ONLY					
Remarks: for CSSR use (for COVID-19 Patients and Health workers' use)					
Reference: Product Evaluation Report for PR No. 20-07-239					
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>[Signature]</i> ROTESSA ALIPIO Administrative Assistant III					
Checked by: <i>[Signature]</i> YOLANDA A. SORIANO-LANSANGAN Procurement Head		Reviewed by: <i>[Signature]</i> 8/12/20 MARJORIE ANNE D. MENA OIC - Chief Administrative Officer		Approved by: <i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CEs Head of Procuring Entity (HOPE)	
Conforme: <i>[Signature]</i> JANE MARIE VAZON Signature over Printed Name of Supplier 8-12-20 Date					
Fund Cluster : <u>01 Regular Agency Fund</u>			ORS/BURS No. : <u>ORF-M00E-02-101101-2020-08-1115</u>		
Funds Available : <u>RAF (SAA # 2020-06-1135)</u>			Date of the ORS/BURS: <u>8/12/20</u>		
<i>[Signature]</i> 8/12/20 MARIA TERESA CORNEL Supervising Administrative Officer		<i>[Signature]</i> 08/12/20 MARJORIE BALBOA Accountant III		Amount : 717,700.00	

PRO-F-23-05