



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : ZHUJAR MFG. INC.	P.O. No. : 20-08-705
Address : 61 Kaingin Road, Brgy. Apolonio, Samson, Quezon City	Date : August 24, 2020
TIN :	Mode of Procurement : SMALL VALUE PROCUREMENT

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>45 CALENDAR DAYS</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Neo Child Camesa (color: white) with print of Bataan GHMC Property and Serial no. (NCC 301-400) Size: small	100	175.00	17,500.00
2	pc	Neo Child Camesa (color: white) with print of Bataan GHMC Property and Serial no. (NCC 401-500) Size: medium	100	185.00	18,500.00
3	pc	Child Camesa for Pedia (color: white) with print of Bataan GHMC Property and Serial no. (CCP 390-489) Size: small	100	185.00	18,500.00
4	pc	Child Camesa for Pedia (color: white) with print of Bataan GHMC Property and Serial no. (CCP 490-589) Size: medium	100	195.00	19,500.00
5	pc	Pajama (color: white) with print of Bataan GHMC Property and Serial no. (P 261-560)	300	195.00	58,500.00
					132,500.00

(Total Amount in Words) ONE HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED PESOS ONLY.

Remarks: for Housekeeping use (for use of patients at ward)

Reference: Product Evaluation Report for PR No. 20-07-222

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]
ROTESSA V. ALIPIO
Administrative Assistant III

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

Reviewed by:
[Signature] 8/26/20
MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

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

Conforme:
[Signature]
Signature over Printed Name of Supplier
August 28, 2020
Date

Fund Cluster : <u>01/Regular Agency Fund</u>	ORS/BURS No. : <u>MODE-02-10/101-2020-08-175</u>
Funds Available : <u>RAF (MODE)</u>	Date of the ORS/BURS: <u>08/27/2020</u>

<i>[Signature]</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> 08/28/2020 MARJORIE BALBOA Accountant III	Amount : 132,500.00
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