



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



PURCHASE ORDER

Supplier : PP PACKAGING	P.O. No. : 20-09-725
Address : No. 5 Neptune Street, Sto. Niño II, Pantoc, Meycauayan City, Bulacan	Date : September 08, 2020
TIN :	Mode of Procurement : EMERGENCY SHOPPING

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 CD</u>			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Trash Bag, yellow, large, size 32 x 25, 100 pcs/per pack	50	310.00	15,500.00
					15,500.00

(Total Amount in Words) **FIFTEEN THOUSAND FIVE HUNDRED PESOS ONLY**

Remarks: For Medical Imaging Use (Imaging Cassette Cover)

Reference: Product Evaluation for PR No. 20-08-263

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:

DONDON B. CASTILLO
Administrative Assistant II

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed and Recommended by:

MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier
Date: 9/15/2020

Fund Cluster : <u>011 REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>101101 - MDDF-02-2020-09-1261</u>
Funds Available : <u>RAF - MODE</u>	Date of the ORS/BURS: <u>09/14/2020</u>
 MARIA TERESA CORNEL Supervising Administrative Officer	Amount : 15,500.00
 MARJORIE BALBOA Accountant III	