



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



Supplier : CHEMVALLEY RESOURCES INC.	P.O. No. : 20-09- <u>726</u>
Address : 168 WEST RIVERSIDE ST, SFDM, QUEZON CITY	Date : 09/ <u>11</u> /2020
TIN :	Mode of Procurement : Emergency Cases

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	Quantity	Unit Cost	Amount
1	bot	Airborne and Surface Disfectant Solution 1 liter air pulverization sterilant solution (6% hydrogen peroxide, .003% colloidal silver) Compatible with existing Detro Air Machine (Model MAKDA-9004)	300	3,300.00	990,000.00

TOTAL 990,000.00

(Total Amount in Words) **NINE HUNDRED NINETY THOUSAND PESOS ONLY**

Remarks: for CSSR use (For Healthworkers use)

Reference: Product Evaluation for PR No. 20-09-289

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:
Nyla Perez

Checked by: <i>[Signature]</i> YOLANDA A. SORIANO-LANSANGAN Procurement Head	Reviewed by: <i>[Signature]</i> MARJORIE ANNE D. MENA OIC - Chief Administrative Officer	Approved by: <i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CESE Head of Procuring Entity (HOPE)
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Conforme:
[Signature]
Signature over Printed Name of Supplier
9/12/20
Date

Fund Cluster : <u>05/ Internally Generated Fund</u>	ORS/BURS No. : <u>SF-02-206443-2020-09-769</u>
Funds Available : <u>IGF- SF (Income)</u>	Date of the ORS/BURS: <u>9/11/20</u>
For: <i>[Signature]</i> MARIA TERESA CORNEL Supervising Administrative Officer	Amount : 990,000.00
For: <i>[Signature]</i> MARJORIE BALBOA Accountant III	

PRO-F-23-05