



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



Supplier : JUNIPER 3 PROCUREMENT CORP	P.O. No. : 20-08 719 719
Address : Ayala Alabang, Muntinlupa City	Date : September 04 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 : 7 calendar days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Protective goggles, closed, with elastic bandage	2000	135.00	270,000.00

TOTAL **270,000.00**

(Total Amount in Words) **TWO HUNDRED SEVENTY THOUSAND PESOS ONLY.**

Remarks: For CSSR use (for OR, Ward, Special Care, and COVID Units use)

Reference: Product Evaluation for PR No. 20-08-274

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 by: MARJORIE ANNE D. MENA OIC - Chief Administrative Officer	Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)
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Conforme:
JANE MARIE TIZON
Signature over Printed Name of Supplier
9-9-20
Date

Fund Cluster : <u>05 INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-202443-2020-09-753</u>
Funds Available : <u>SF-INCOME</u>	Date of the ORS/BURS: <u>09/07/2020</u>
for: MARIA TERESA CORNEL Supervising Administrative Officer	Amount : 270,000.00
for: MARJORIE BALBOA Accountant III	