



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



Supplier : <b>PROWEALTH INDUSTRIES</b>	P.O. No. : <u>20-087 720</u>
Address : <u>Alaminos City, Pangasinan</u>	Date : <u>9-4-20</u>
TIN :	Mode of Procurement : <u>Emergency Cases</u>

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>7 calendar days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	pc	KN95 Face mask	10,000.00	24.90	249,000.00

**TOTAL** **249,000.00**

(Total Amount in Words) **TWO HUNDRED FORTY NINE 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)

Conforme:   
**DAISUKE A. MOE**  
Signature over Printed Name of Supplier  
Sept. 04, 2020  
Date

Fund Cluster : <u>05   INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-206443-2020-09-746</u>
Funds Available : <u>SF - INCOME</u>	Date of the ORS/BURS: <u>09-04-2020</u>
For: <b>MARIA TERESA CORNEL</b> Supervising Administrative Officer	Amount : <u>249,000.00</u>
 <b>MARJORIE BALBOA</b> Accountant III	<u>11/1</u>

PRO-F-23-05