

QMS-ISO 9001 Certified
PURCHASE ORDER

Supplier : MB PELAEZ SCHOOL AND OFFICE SUPPLIES	P.O. No. : 20-09-752
Address : 66 St. Michael Building, Maligaya St., Sindalan, City of San Fernando, Pampanga	Date : September 15, 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 : **BGHMC PROPERTY AND SUPPLY SECTION**

Delivery Term 10 CD

Date of Delivery :

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	UNIT	Plastic Pallette (Heavy Duty) 1m x 1.2m x 6 inches / 1000mm x 1200mm x 152.4 mm with painted label: BGHMC-Property & Supply	200	2,700.00	540,000.00
					540,000.00

(Total Amount in Words) FIVE HUNDRED FORTY THOUSAND PESOS ONLY

Remarks: For Property and Supply Section use

Reference: Product Evaluation with PR No. 20-08-266

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]
MYLA A. PEREA
Administrative Assistant II

Checked by:

[Signature]
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed and Recommended by:

[Signature] 9/16/20
MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:

[Signature]
GLORY V. BATAZAR, M.D., MPH, MHA, CSE
Head of Procuring Entity (HOPE)

Conforme:

[Signature]
RITA G. PELAEZ
SEPT. 18, 2020

Date

Fund Cluster : **CLUSTER 02 - 10104-2020-09-12W**

ORS/BURS No. : **02-10104-2020-09-12W**

Funds Available : **CMA No. 2020-09-12W**

Date of the ORS/BURS: **9/17/2020**

[Signature] 9/17/20
MARIA TERESA T. CORNELA

[Signature] 9/17/20
MARJORIE BALBOA

Amount : 540,000.00

Supervising Administrative Officer

Accountant III

PRO-F-23-05



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



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[Signature]
GLORY V. BALTAZAR, M.D., MPH, MHA, CESA
Head of Procuring Entity (HOPE)

Conforme:

Date

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>ORF-MODE-02-10101-2020-69-1264</u>
Funds Available : <u>CAA NO. 2020-06-135</u>	Date of the ORS/BURS: <u>9/17/2020</u>
<i>[Signature]</i> 9/17/20 MARIA TERESA T. CORNELAN Supervising Administrative Officer	<i>[Signature]</i> 09/19/20 MARJORIE BALBOA Accountant III
Amount : 540,000.00	

PRO-F-23-05