



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



PURCHASE ORDER

Supplier : NATIONAL PRINTING OFFICE	P.O. No. : <u>20-08-709</u>
Address : <u>Edsa Cor. NPO Road, Diliman, Quezon City</u>	Date : <u>August 27, 2020</u>
TIN :	Mode of Procurement : <u>Negotiated Procurement (Agency to agency)</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>10 calendar days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Total Quantity (3rd and 4th Qtr)	Unit Cost	Amount
117	pad	Birth Certificate	470	240.00	112,800.00
118	pad	Death Certificate	51	240.00	12,240.00
					125,040.00

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

Remarks: for the Property and Supply Section use (for Offices and Wards use – 2020 2ND sem consumption)

Reference: ~~Proc Quotation and stock availability Certification for~~ RFQ PR No. 20-06-200

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 by: *[Signature]* **MARJORIE ANNE D. MENA**
OIC- Chief Administrative Officer

Approved by: *[Signature]* **GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE**
Head of Procuring Entity (HOPE)

Conforme: *[Signature]* **LETHELYN C. SAMOSA**
Chief, Sales & Marketing Division

Signature over Printed Name of Supplier
9-18-2020
Date

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MOOE-02-101101-2020-09-1224</u>
Funds Available : <u>RAF (MOOE)</u>	Date of the ORS/BURS: <u>09-03-2020</u>

for: <i>[Signature]</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	Date: <u>09/01/2020</u> <i>[Signature]</i> MARJORIE BALBOA Accountant IV	Amount : <u>125,040.00</u>
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