



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PRIMESOLV TECHNOLOGIES CO.	P.O. No. :	20-10-887
Address :	205 Felicidad Bldg., Mc Arthur Highway Karuhatan, Valenzuela City	Date :	October 15, 2020
Telephone Number:		Mode of Procurement :	PUBLIC BIDDING
TIN :			

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term :	
Date of Delivery :	3rd Quarter-10 calendar days after receipt of Purchase Order and Notice to Proceed		

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
HOUSEKEEPING SUPPLIES					
PR 20-07-224					
3	Baking Soda, 500g	10	pack	103.00	1,030.00
11	Chlorox/Chlorine 1 liter	737	btl	48.50	35,744.50
14	Detergent Powder, all purpose, 500 g	180	pack	68.00	12,240.00
21	Fabric Softener, antibac 40ml with fabric conditioner	600	pack	12.80	7,680.00
25	Hand Sanitizer refill 1gallon	3	pc	980.00	2,940.00
28	Interfolded paper towel,1 ply,175 pulls	3	pack	75.00	225.00
34	Scrubbing Brush, wooden	10	pc	40.00	400.00
40	Toilet Brush, wood handle	21	roll	80.00	1,680.00
53	Vinegar, 1 liter	15	btl	42.50	637.50
PR 20-07-225					
7	Dishwashing foam with scrubbing pad, size 3"x4"	126	pc	20.00	2,520.00
12	Hand Sanitizer refill 1gal	6	pc	980.00	5,880.00
PR 20-07-249					
1	Air Freshener,fresh lemon, 320 ml	132	can	210.00	27,720.00
3	Broom Stick, Tingting	20	pc	23.00	460.00
6	Mop Handle , screw type, aluminum handle, long	22	pc	150.00	3,300.00
7	Mop Head 100% rayon, 500g	108	pc	85.00	9,180.00
					111,637.00

(Total Amount in Words) ONE HUNDRED ELEVEN THOUSAND SIX HUNDRED THIRTY SEVEN PESOS ONLY

Remarks: For offices and wards use (2020 25TH PUBLIC BIDDING: HOUSEKEEPING AND LINEN AND LAUNDRY SUPPLIES FOR 2020 2ND SEMESTER CONSUMPTION -3rd Quarter Housekeeping Supplies)

Reference: Product Evaluation for PR No. 20-07-224;20-07-225;20-07-249

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:

MAHAMAN DE JESUS
Administrative Officer I

Checked by:

Yolanda A. Soriano-Lansangan
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed and Recommended by:

MARJORIE ANNE D. MENA
MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CESE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 01/ REGULAR AGENCY FUND
Funds Available : RAF (MOOE)

Maria Teresa T. Cornel
MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
MARJORIE BALBOA
Accountant III

MOOE-02-101151-2020-10-1537
ORS/BURS No. :
Date of the ORS/BURS: 10/23/2020

Amount 111,637.00

PRO-F-23-03