



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	ZHUJAR MANUFACTURING INC	P.O. No. :	20-10-891
Address :	No. 61 Kaingin Road St, Brgy. Apolonio Samson Quezon City	Date :	October 16, 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					
55	Apron, full apron, polyester, blue, large	30	pc	78.00	2,340.00
56	Apron, full apron, polyester, white, large	30	pc	78.00	2,340.00
58	Curtain size 120"x60", dark green	7	set	520.00	3,640.00
59	Curtain size 96"x72", green	10	set	346.00	3,460.00
62	Fitted Sheet for stretchers, green with print of Bataan GHMC Property L=75 W=35 D=5 A=5	30	pc	246.00	7,380.00
66	Matress Leather Cover, 75"x36"x4"	10	Pc	1,170.00	11,700.00
68	Watcher's Gown color sky blue with printed BGHMC Property, 100% Cotton, size Large	20	Pc	291.00	5,820.00
PR 20-07-225					
26	Apron, full apron, polyester, blue, large	60	pc	78.00	4,680.00
27	Apron, full apron, polyester, white, large	60	pc	78.00	4,680.00
29	Curtain size 120"x60", dark green	13	set	520.00	6,760.00
30	Curtain size 96"x72", green	10	set	346.00	3,460.00
31	Fitted Sheet for stretchers, green with print of Bataan GHMC Property L =75 W=35 D =5 A=5	40	pc	246.00	9,840.00
34	Laundry washboard, plastic	2	pc	150.00	300.00
35	Matress Leather Cover, 75"x36"x4"	10	pc	1,170.00	11,700.00
					78,100.00

(Total Amount in Words) SEVENTY EIGHT THOUSAND ONE HUNDRED 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 Linen and Laundry Supplies)
Reference:	Product Evaluation for PR No. 20-07-224;20-07-225

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:
MAHAIWA V. DEYESUS
Administrative Officer I

Checked by:
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed and Recommended 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:
Signature over Printed Name of Supplier

Date:
MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

ORS/BURS No. : **MOEF-02-10101-2020-10-15**
Date of the ORS/BURS: **10-23-2020**
Amount: **78,100.00**