



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PRIMESOLV TECHNOLOGIES CO.	P.O. No. :	20-11-971
Address :	205 Felicidad Bldg., Mc Arthur Highway Karuhatan, Valenzuela City	Date :	November 10, 2020
Telephone Number:		Mode of Procurement :	PUBLIC BIDDING
TIN :			

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained here in:

Place of Delivery :	<u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Payment Term :	
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Date of Delivery : 4th 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 0-07-224					
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
34	Scrubbing Brush, wooden	10	pack	40.00	400.00
40	Toilet Brush, wood handle	11	roll	80.00	880.00
53	Vinegar, 1 liter	15	btl	42.50	637.50
					61,552.00

(Total Amount in Words) SIXTY ONE THOUSAND FIVE HUNDRED FIFTY TWO PESOS ONLY

Remarks:	For offices and wards use (2020 25TH PUBLIC BIDDING: HOUSEKEEPING AND LINEN AND LAUNDRY SUPPLIES FOR 2020 2ND SEMESTER CONSUMPTION -4th Quarter Housekeeping Supplies)
Reference:	Product Evaluation for PR No. 20-07-224

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:
MAHALAN DE JESUS
Administrative Officer I

Checked by: *[Signature]*
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed and Recommended 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 over Printed Name of Supplier _____

Date _____

Fund Cluster : <u>CI/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MOE-02-10101-2020-11-1661</u>
Funds Available : <u>MOOE</u>	Date of the ORS/BURS : <u>11-16-2020</u>
<i>[Signature]</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> MARJORIE BALBOA Accountant III
Amount : 61,552.00	

PRO-F-23-03