



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

|                    |  |                       |                   |
|--------------------|--|-----------------------|-------------------|
| Supplier :         | ZHUJAR MANUFACTURING INC                                   | P.O. No. :            | 20-11-972         |
| Address :          | No. 61 Kaingin Road St., Brgy. Apolonio Samson Quezon 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 herein:

|                     |   |                |  |
|---------------------|---|----------------|--|
| Place of Delivery : | BGHMC PROPERTY AND SUPPLY SECTION   | Payment Term : |  |
| Date of Delivery :  | 4th Quarter-10 calendar days after receipt of <del>Purchase Order</del> and Notice to Proceed |                |  |

| Item No.              | Item Description                           | QTY | UNIT | Unit Cost | Amount          |
|-----------------------|--|-----|------|-----------|-----------------|
| <b>LINEN SUPPLIES</b> |  |     |      |           |                 |
| <b>PR 0-07-224</b>    |  |     |      |           |                 |
| 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        |
|                       |  |     |      |           | <b>4,680.00</b> |

**(Total Amount in Words) FOUR THOUSAND SIX HUNDRED EIGHTY 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 Linen and Laundry 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:<br><b>MAHALLAN DE JESUS</b><br>Administrative Officer I   | Reviewed and Recommended by:<br><b>MARJORIE ANNE D. MENA</b><br>OIC-Chief Administrative Officer | Approved by:<br><b>GLORY V. BALTAZAR, M.D., MPH, MHA, CESE</b><br>Head of Procuring Entity (HOPE) |
| Checked by:<br><b>YOLANDA A. SORIANO-LANSANGAN</b><br>Procurement Head |  |   |

Conforme: \_\_\_\_\_

Signature over Printed Name of Supplier \_\_\_\_\_

Date \_\_\_\_\_

|   |   |
|---|---|
| Fund Cluster : <b>01/REGULAR AGENCY FUND</b>                        | MCE 02-10101-2020-11-1659               |
| Funds Available : <b>MDOF</b>                                       | ORS/BURS No. : _____                    |
| <b>MARIA TERESA T. CORNEL</b><br>Supervising Administrative Officer | Date of the ORS/BURS: <b>11-16-2020</b> |
| <b>MARJORIE BALBOA</b><br>Accountant III                            | Amount : 4,680.00                       |