



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : PHILSTAR DAILY INC.	P.O. No. : 20-11-1001
Address : R. Oca Cor Railroad Sts Port Area, Manila	Date : November 27, 2020
TIN :	Mode of Procurement : Small Value Procurement

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION
Date of Delivery : _____
Delivery Term December 1, 2020 (published)
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Newspaper Publication for Public Auction	1	7,741.44	7,741.44
					7,741.44

(Total Amount in Words) **SEVEN THOUSAND SEVEN HUNDRED FORTY ONE PESOS & 44/100 ONLY**

Remarks: For Property and Supply Section (for Public Auction of Unserviceable Properties)

Reference: Product Evaluation with PR No. 20-11-406

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:

JAN CARLO A. FLORENTINO
Administrative Assistant 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: _____

Date: _____ 11/27

Fund Cluster : <u>01 REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MOOE-02-10101-2020-11-1731</u>
Funds Available : <u>MOOE</u>	Date of the ORS/BURS: <u>11/27/2020</u>
 MARIA TERESA T. CORNELA Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 7,741.44	

PRO-F-23-05