



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier : MB PELAEZ SCHOOL AND OFFICE SUPPLIES	P.O. No. : 20-11-
Address : San Fernando, Pampanga	Date : November 17, 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 : BGH PROPERTY AND SUPPLY SECTION	Delivery Term : 10 CD
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Trash Bag, yellow, transparent, large, size 32"x26", 100 pcs/per pack	100	299.50	29,950.00
					29,950.00

(Total Amount in Words) **TWENTY NINE THOUSAND NINE HUNDRED FIFTY PESOS ONLY**

Remarks: for Medical Imaging – Xray Section – Imaging Cassette Cover

Reference: Product Evaluation for PR No. 20-10-357

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:

DONDON B. CASTILLO
Administrative Assistant II

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:
RLTA G. PELAEZ
Signature over Printed Name of Supplier
NOV. 23, 2020
Date

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MOOE-02-(01101)-2020-11-1675</u>
Funds Available : <u>MOOE</u>	Date of the ORS/BURS: <u>11-19-2020</u>
 MARIA TERESA CORNEL Supervising Administrative Officer	Amount : 29,950.00 MARJORIE BALBOA Accountant III

PRO-F-23-05