



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified

PURCHASE ORDER



Supplier : MB PELAEZ SCHOOL AND OFFICE SUPPLIES	P.O. No. : 21-01- 021
Address : 66 St. Michael Building, Maligaya St., Sindalan, City of San Fernando, Pampanga	Date : January 05, 2021
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 10 CD

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Sticker Paper (Glossy) A4	400	34.00	13,600.00
					13,600.00

(Total Amount in Words) THIRTEEN THOUSAND SIX HUNDRED PESOS ONLY

Remarks: for Property and Supply Use (for PCR Barcode Sticker use)

Reference: Product Evaluation with PR No. 20-12-436

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. BAUTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:

Rita S. Pul
Rita C. Pelaez

JAN. 08, 2021

Date

Fund Cluster : 05 / INTERNALLY GENERATED FUND

Funds Available : SF-INCOME

1/6/21

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

ORS/BURS No. : SF-02-202443-2021-01-001

Date of the ORS/BURS: 01-06-2021

Amount : 13,600.00

PRO-F-23-05