



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : JKP CCTV INTERNET CAFÉ AND TRADING	P.O. No. : 20-12 - 1018
Address : 103 JP Rizal St., Talisay Balanga City, Bataan	Date : 12-15-20
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 Calendar days**

Date of Delivery : _____ Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Dual Monitor Stand - 5 points of articulations - Adjustable height up to 450 mm - Fits most 10" to 32" flat panel LED/LCD TV Monitor - Vesa 75mmx75mm, 100mmx100mm - Desk-mountable - Dual swing arm - Maximum load capacity: 13kg each arms (26kg both arms)	3	3,350.00	10,050.00
2	unit	27 inches UHD Monitor - 3840 x 2160 Resolution - 16:9 Aspect Ratio - IPS Panel with wide viewing angles - over 1 billion colors - 3-sided frameless design - Brightness (typical) - 350 cd/m2 - 5ms response time - 1x Display Port - 2x HDMI - 20,000,000:1 Dynamic Contrast Ratio	3	19,850.00	59,550.00
3	pc	HDMI Cable - Ultra High Speed - Capable of 4k resolution @ 120Hz - 2 meters in length	3	900.00	2,700.00
4	pc	Wired Keyboard - GX Brown Tactile Switches - Actuation distance: 2.0 mm - Actuation force: 50 g - Total travel distance: 3.7 mm - 1.8 m detachable cable - 12 programmable F-keys - 1 ms report rate	3	11,850.00	35,550.00
5	pc	Wireless Mouse - 100-16,000 DPI - Microprocessor: 32-bit RAM - Onboard memory - Mechanical Button Tensioning - 240 hours battery life - Dual mode hyper-fast scroll wheel	3	6,850.00	20,550.00
					128,400.00

Quantity Unit Cost Amount

(Total Amount in Words) ONE HUNDRED TWENTY EIGHT THOUSAND FOUR HUNDRED PESOS ONLY

Remarks: for IHOMP use

Reference: Product Evaluation with PR No. 20-10-363

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:

[Signature]
DONDON B. CASTILLO
Administrative Assistant II

Checked by:

[Signature] 12/16/20
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

[Signature] 12/16/20
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]
JOSE CARLOS PIZARRA
Signature over Printed Name of Supplier

JAN 4, 2021
Date

Fund Cluster : 05 / INTERNALLY GENERATED FUND

Funds Available : SF - INCOME

[Signature] 12/21/20

MARIA TERESA T. CORNEL
Supervising Administrative Officer

[Signature] 12/21/20
MARJORIE BALBOA
Accountant III

ORS/BURS No. : SF-02-206443 - 2020 - 12 - 971

Date of the ORS/BURS: 12-21-2020

Amount : 128,400.00

PRO-F-23-05