



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



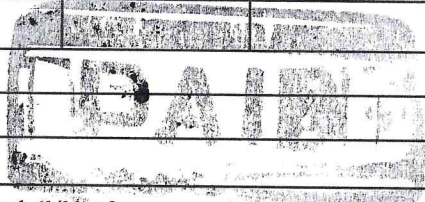
PURCHASE ORDER

Supplier : DMAP TRADING AND MERCHANDISING	P.O. No. : 20-04-507
Address : Pilar, Bataan	Date : April 13, 2020
TIN :	Mode of Procurement : Emergency Cases

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>BGH PROPERTY AND SUPPLY SECTION</u>	Delivery Term : as per end user's schedule
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Cover all, non woven offer: 150 med & 150 large	300	600.00	180,000.00
2	pack	KN95 facemask certified equivalent to NIOSH, fluid resistant w/ bacterial filter offer: 10 pcs/ pack - total of 450 packs	450	1,600.00	720,000.00
					900,000.00



(Total Amount in Words) NINE HUNDRED THOUSAND PESOS ONLY

Remarks: for CSSR use (for COVID 19 outbreak management)

Reference: Product Evaluation for PR No. 20-04-091

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:
Mel-Rose Martinez
MEL-ROSE MARTINEZ
Administrative Assistant II

Checked by:
Yolanda A. Soriano-Lansangan
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:
Myrna V. Magat
MYRNA V. MAGAT, MM
Chief Administrative Officer

Approved by:
Glory V. Baltazar
GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conforme:
DMAP Trading and Merchandising
Signature over Printed Name of Supplier

_____ Date

Fund Cluster : <u>051 IGF</u>	ORS/BURS No. : <u>051 SF-02-2004132020-04-383</u>
Funds Available : <u>CF INCOME</u>	Date of the ORS/BURS: <u>4/13/2020</u>
<i>4/13</i>	<i>4/13</i>
<i>4/13/20</i> MARIA TERESA CORNEL Supervising Administrative Officer	<i>4/13/20</i> MARJORIE ANNE D. MENA Accountant IV
Amount : 900,000.00	