



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PROWEALTH INDUSTRIES	P.O. No. :	21-01-077
Telephone Number:	25 Marcos Avenue, Alaminos City, Pangasinan, Region I, Philippines	Date:	January 18, 2021
TIN :		Mode of Procurement :	PUBLIC BIDDING

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

Place of Delivery :	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term :	
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Date of Delivery :

- 1st Quarter - 10 calendar days after the receipt of Notice to Proceed
- 2nd Quarter - March 28-31, 2021
- 3rd Quarter - June 27-30, 2021
- 4th Quarter - September 26-30, 2021

Item No.	Item Description	1ST	2ND	3RD	4TH	TOTAL QTY	UNIT	Unit Cost	Amount
655	ANTIBACTERIAL PROFESSIONAL HANDWASH REGULAR SCENT 1 gallon	150	150	150	-	450	gal	328.00	147,600.00
657	Cadaver Bag, Child 5 feet (60 inches)	50	-	50	-	100	pc	628.00	62,800.00

210,400.00

(Total Amount in Words) TWO HUNDRED TEN THOUSAND FOUR HUNDRED PESOS ONLY

Remarks: For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - INFECTION CONTROL)

Reference: Product evaluation for PR# 20-09-327

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]
ARJAY P. QUILES
Administrative Assistant I

Checked by:

[Signature]
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

[Signature] 1/20/21
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 over Printed Name of Supplier

Date

Fund Cluster : 01/REGULAR AGENCY FUND

Funds Available : MCOF

[Signature] 1/22/21
MARIA TERESA T. CORNEL
Supervising Administrative Officer

[Signature] 1/22/21
MARJORIE M. BALBOA
Accountant III

ORS/BURS No. : MCOF-02-10181-2021-046

Date of the ORS/BURS: 01-22-2021

Amount: 210,400.00

PRO-F-23-05