



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	BEROVAN MARKETING INC.	P.O. No. :	21-01-084
	National Hi-way, Tabok, Mandaue City, Cebu	Date :	January 18, 2021
Telephone Number:		Made of Procurement :	PUBLIC BIDDING
TIN :			

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 :	
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	UNIT	Unit Cost	Amount
652	OR Caps, non woven, disposable, gartered	60,000	60,000	60,000	-	180,000	pc	1.80	324,000.00

324,000.00

(Total Amount in Words) **THREE HUNDRED TWENTY FOUR THOUSAND PESOS ONLY**

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

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:
ARIAY P. QUILES
Administrative Assistant I

Checked by:
[Signature] 1/20/21
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	ORS/BURS No. :	MCE-02-161101-2021-01-654
Funds Available :	M.COF	Date of the ORS/BURS:	01-22-2021
<i>[Signature]</i> 1/22/21 MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> 1/22/2021 MARJORIE M. BALBOA Accountant III	Amount :	324,000.00