



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PHILCOPY CORPORATION	P.O. No. : 21-01-032
	#2 Aguinaldo St., East Tapinac, Olongapo City	Date : January 12, 2021
Telephone Number:	+(639) 49-665-2011, +(639) 17-869-6497	Mode of Procurement :
TIN :		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 : _____

Date of Delivery : 30 calendar days after Receipt of Notice to Proceed

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
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IT EQUIPMENT

27	A3 Black and White Digital Copier, Network Printer, & Network Colour Scanner Machine Engine speed: 32/17 pages A4/A3 per minute Resolution: 1200 x 1200 dpi (print), 600 x 600 dpi (scan/copy) with Certificate of Distributorship and Warranty: -mechanical spare parts replacements free of charge for two(2) years or 600,000 copies whichever comes first. -Two(2) years service warranty: repair service and preventive maintenance is two (2) free of charge	3	pc	105,600.00	316,800.00
31	Black&White Monochrome Multifunctional Copier Engine Speed: 45 pages A4 per minute Duplex print speed: 22.5 page per minute, A4; Duplex copy speed: 22.5 page per minute, A4 with Certificate of Distributorship and Warranty: -spare parts replacements free of charge for one(1) year or 300,000 copies/prints/scan whichever comes first; -two(2) years service warranty: repair service and preventive maintenance is two(2) years free of charge.	4	pc	68,040.00	272,160.00
					588,960.00

(Total Amount in Words) FIVE HUNDRED EIGHTY EIGHT THOUSAND NINE HUNDRED SIXTY PESOS ONLY

Remarks: For IHOMP USE (2020 37TH PUBLIC BIDDING: PROCUREMENT FOR IT SUPPLIES AND EQUIPMENT FOR 2021 CONSUMPTION)

Reference: Product evaluation for PR# 20-10-369

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]
ROTERSA T. ALIPIO
Administrative Assistant III

Checked by:
[Signature] 1/13/21
YOLANDA A. LANSANGAN
Procurement Head

Reviewed and Recommended by:
[Signature] 1/14/21
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]
Signature over Printed Name of Supplier
Date: 1/12/2021

Fund Cluster : 05 INTERNALLY GENERATED FUND
Funds Available : SF-INCOME
[Signature] 1/18/21
MARIA TERESA T. CORNEL
Supervising Administrative Officer

[Signature] 1/18/2021
MARJORIE M. BALBOA
Accountant III

ORS/BURS No. : SF-02-206443-2021-01-025
Date of the ORS/BURS: 01-13-2021
Amount : 588,960.00