



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier: D. LIBUNAO GAS MANUFACTURING CORPORATION
Address: 89 Bayanihan, Gapan City, Nueva Ecija
P.O. No.: 21-02-164
Date: February 15, 2021
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
Date of Delivery:
Delivery Term: As per end unit request
Payment Term:

Table with 6 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 1 tank, Medical Grade Oxygen H-Size Steel Cylinder 1800 psi, 4,000, 210.00, 840,000.00. Total: 840,000.00

(Total Amount in Words) EIGHT HUNDRED FORTY THOUSAND PESOS ONLY

Remarks: for PHARMACY use

Reference: Product Evaluation Report for PR No. 21-02-037

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: SHIELA MAE V. SIGNIO, Administrative Assistant II
Checked by: YOLANDA A. SORIANO-LANSANGAN, Procurement Head
Reviewed by: MARJORIE ANNE D. MENA, OIC-Chief Administrative Officer
Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, Head of Procuring Entity (HOPE)

Fund Cluster: 06/BUSINESS RELATED FUND
Funds Available: BRE (III-MEDS)
ORSBURS No.: MEDS-02-207523-2021-02-073
Date of the ORSBURS: 2/16/2021
Amount: 840,000.00
Signatures: MARIA TERESA T. CORNEL, Supervising Administrative Officer; MARJORIE M. BALBOA, Accountant III