



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	LUZON QUICK-SERVE TRADING CORP.	P.O. No. :	21-03-208		
Telephone Number :	Palindan St., Brgy. Palindan, Ibaan, Batangas, Region IV-A, Philippines	Date :	March 4, 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 : _____			
Date of Delivery :	2nd Qtr: March 28 - 31, 2021				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
355	NEUTRAL ENZYME CLEANER 5L	15	container	2,668.00	40,020.00
					40,020.00
(Total Amount in Words) FORTY THOUSAND TWENTY PESOS ONLY					
Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL SURGERY - 2nd Quarter)				
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:	<p><i>[Signature]</i> ARIJAY P. QUILES Administrative Assistant I</p>				
Checked by:	Reviewed by:	Approved by:			
<i>[Signature]</i> YOLANDA A. SORIANO-LANSANGAN Procurement Head	<i>[Signature]</i> MARJORIE ANNE D. MENA OIC - Chief Administrative Officer	<i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CESE Head of Procuring Entity (HOPE)			
Conforme:					
Signature over Printed Name of Supplier					
Date					
Fund Cluster : 05 / INTERNALLY GENERATED FUND	Funds Available : SF-INCOME		ORS/BURS No. : SF-02-206443-2021-03-271		
<i>[Signature]</i> MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> MARJORIE M. BALBOA Accountant III		Date of the ORS/BURS: 03-26-2021		
			Amount : 40,020.00		

PRO-F-23-05