



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	MB PELAEZ SCHOOL AND OFFICE SUPPLIES				P.O. No. :	21-04-306	
Address :	66 St Michael Bldg., Maligaya St., Sindalan, City of San Fernando, Pampanga				Date :	April 5, 2021	
Telephone Number:					Mode of Procurement : PUBLIC BIDDING		
TIN :							
Gentlemen:							
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>					Payment Term :		
Date of Delivery :	2nd Quarter-10 calendar days after receipt of Notice to Proceed						
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount		
HOUSEKEEPING SUPPLIES							
PR 20-09-333							
7	Basin, 38x13cm, hard quality	1	pc	150.00	150.00		
13	Bathroom Tissue, 2 ply	1,126	roll	10.50	11,823.00		
14	Broom Soft, tambo	112	pc	123.50	13,832.00		
15	Broom Stick, tingting	33	pc	19.00	627.00		
16	Cable ties,size Thick 4MM; Length 300mm	630	pc	6.00	3,780.00		
18	Chlorox/Chlorine 1 liter	6,100	btl	38.75	236,375.00		
20	Detergent Powder with fabric conditioner, 120g	19,400	pc	15.83	307,102.00		
22	Dipper With Handle, Plastic, 1 Liter	10	pc	38.00	380.00		
23	Dipper, medium	10	pc	25.00	250.00		
27	Dishwashing Liquid, antibac, 1 liter	110	btl	37.50	4,125.00		
29	Door Mat, cloth, L20"xW15"	273	pc	38.25	10,442.25		
32	Fabric Softener, 40 ml	1,200	pack	9.36	11,232.00		
33	Fabric Softener, 800 ml, long lasting scent, anti-bacterial concentrate fabric conditioner	379	btl	181.15	68,655.85		
41	Hand Brushed/ Plastic	6	pc	45.00	270.00		
50	Liquid Sosa, 250 ml	4	btl	63.00	252.00		
52	Mop Head 100% rayon, 500g	89	pc	84.50	7,520.50		
53	Muriatic Acid, 500 ml	3	btl	50.00	150.00		
54	Pail with metal handle, 6 gallons, ordinary	32	pc	120.00	3,840.00		
62	Push Brush, with long handle	15	pc	79.75	1,196.25		
65	Rubber Boots, size 8	3	pc	340.00	1,020.00		
75	Scrubbing Brush, wooden	15	pc	38.00	570.00		
85	Toilet Brush, Shape of Brush: Round; Plastic Handle	8	pc	70.00	560.00		
86	Toilet Plunger, wooden, big, heavy duty	13	pc	65.00	845.00		
88	Trash Bag, black, large,size L= 32;W=26, 100 pcs/per pack	350	pack	235.00	82,250.00		
89	Trash Bag, black, medium, size L=24; W=22, 100 pcs/per Pack	150	pack	136.00	20,400.00		
90	Trash Bag, green, large, size L=32; W=26, 100 pcs/per pack	300	pack	272.00	81,600.00		

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
91	Trash Bag, green, medium, size L=24; W=22 100 pcs/per pack	150	pack	136.00	20,400.00
92	Trash Bag, yellow, large, size L=32; W=26, 100 pcs/per pack	600	pack	272.00	163,200.00
93	Trash Bag, yellow, medium, size L=24; W=22, 100 pcs/per pack	150	pack	136.00	20,400.00
					1,073,247.85

(Total Amount in Words) ONE MILLION SEVENTY THREE THOUSAND TWO HUNDRED FORTY SEVEN PESOS AND 85/100 ONLY.

Remarks:	For use of all areas in the hospital (2020 38th PUBLIC BIDDING: HOUSEKEEPING AND LINEN SUPPLIES FOR 2021 CONSUMPTION -2nd Quarter Housekeeping Supplies)
Reference:	Product Evaluation for PR No. 20-09-333
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:

Mahalia N. De Jesus
MAHALIA N. DE JESUS
 Administrative Officer I

Checked by:

Yolanda A. Soriano-Lansangan
YOLANDA A. SORIANO-LANSANGAN
 Procurement Head

Reviewed and Recommended by:

Marjorie Anne D. Mena
MARJORIE ANNE D. MENA
 OIC-Chief Administrative Officer

Approved by:

Glory V. Baltazar, M.D., MPH, MHA, CESe
GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
 Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : OS / INTERNALLY GENERATED FUND
 Funds Available : SF - INCOME

SF-02-206443-2021-03-295
 ORS/BURS No. : _____
 Date of the ORS/BURS: 04/08/2021

Maria Teresa T. Cornel
MARIA TERESA T. CORNEL
 Supervising Administrative Officer

Marjorie Balboa
MARJORIE BALBOA
 Accountant III

Amount : 1,073,247.85

PRO-F-23-03