



**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**  
Balanga City, Bataan  
QMS-ISO 9001 Certified



**PURCHASE ORDER**

Supplier :	PP PACKAGING	P.O. No.	21-04-307
Address :	no. 5 Neptune Street, Sto Nino II, Pantoc, Meycauyan Cty, Bulacan	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 :	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term :	
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Date of Delivery : 2nd Quarter-10 calendar days after receipt of Notice to Proceed

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
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**HOUSEKEEPING SUPPLIES**

**PR 20-09-333**

87	Trash Bag, black, extra large, size 30x37, 10 pcs/per roll	600	roll	27.45	16,470.00
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**16,470.00**

(Total Amount in Words) SIXTEEN THOUSAND FOUR HUNDRED SEVENTY PESOS 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:  
*M. Devesus*  
MAHALIA M. DEVESUS  
Administrative Officer I

Checked by:  
*M. Soriano-Lansangan*  
YOLANDA A. SORIANO-LANSANGAN  
Procurement Head

Reviewed and Recommended by:  
*M. Mena*  
MARJORIE ANNE D. MENA  
OIC-Chief Administrative Officer

Approved by:  
*G. Baltazar*  
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

SF-02-2064432021-04-296  
ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: 04-08-2021

*M. Cornel*  
MARIA TERESA T. CORNEL  
Supervising Administrative Officer

*M. Balboa*  
MARJORIE BALBOA  
Accountant III

Amoun 16,470.00