



**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**

Balanga City, Bataan  
QMS-ISO 9001 Certified



**PURCHASE ORDER**

Supplier :	<b>CHEMVALLEY RESOURCES INCORPORATED</b>	P.O. No. :	21-04-348
	168 West Riverside Brgy. San Antonio SFDM Brgy. San Antonio SFDM, Quezon City, Metro Manila, NCR, Philippines, 1105	Date :	April 16, 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 :	30 Calendar days after the receipt of Notice to Proceed
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Item No.	Item Description	TOTAL QTY	UNIT	Unit Cost	Amount
157	<i>Detro San Air</i> Ready to use product Contains 6% hydrogen peroxide and 0.003% colloidal silver that destructs microorganisms Use in the environment disinfection by pulverization Wide spectrum of microbiological activity Aldehyde and phenol free Leaves no trace, no wetness, no greasy film, 99% biodegradable, ecofriendly formula, no toxicity Non allergic Wide compatibility with surfaces and materials, non corrosive Compatible with existing Detro Air Machine	200	bot	3,400.00	<b>680,000.00</b>

NOTE: 1) Expiry date should not be less than 18 months.  
 2) Unused items shall be replaced by supplier 60 days before the indicated expiry date. **680,000.00**

(Total Amount in Words) SIX HUNDRED EIGHTY THOUSAND PESOS ONLY

Remarks:	For CSSR use (2021 11th Public Bidding of Medical Supplies - INFECTION CONTROL)
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Reference:	Product evaluation for PR# 21-02-041
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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: <i>[Signature]</i> ARIAY P. QUILES Administrative Assistant I	Reviewed by: <i>[Signature]</i> 4/16/21 MARJORIE ANNE D. MENA OIC - Chief Administrative Officer	Approved by: <i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CESE Head of Procuring Entity (HOPE)
Checked by: <i>[Signature]</i> 4/16/21 YOLANDA A. SORIANO-LANSANGAN Procurement Head		
Conforme:		
Signature over Printed Name of Supplier		
Date		

Fund Cluster: <i>05/INTERNALLY GENERATED FUND</i>	ORS/BURS No. : <i>SF-02-206443-2021-04-231</i>
Funds Available: <i>SF-INCOME</i>	Date of the ORS/BURS: <i>04-22-2021</i>
<i>[Signature]</i> 04/23/2021	Amount: 680,000.00
MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> MARJORIE M. BALBOA Accountant III Ilet