



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier : <b>STAMFORD TRADING</b>	P.O. No. : 21-04-319
Address : Anacleto Dr., Tenejero, Balanga, Bataan	Date : April 08, 2021
TIN :	Mode of Procurement : Emergency Cases

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>BGH PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>10 Calendar Days</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	2" x 2" x 12' Lumber S4S KD	160	476.00	76,160.00
2	pc	1/4" x 4' x 8' Marine Plywood	140	600.00	84,000.00
<b>TOTAL</b> →					<b>160,160.00</b>

(Total Amount in Words) **ONE HUNDRED SIXTY THOUSAND ONE HUNDRED SIXTY PESOS ONLY**

**Remarks:** for EFMS use (conversion of Parking Shed to ER Holding Area)

**Reference:** Product Evaluation Report for PR No. 21-03-091

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:  
  
**JAN CARLO A. FLORENTINO**  
Administrative Assistant I

Checked by:  <b>YOLANDA A. SORIANO-LANSANGAN</b> Procurement Head	Reviewed by:  <b>MARJORIE ANNE D. MENA</b> OIC-Chief Administrative Officer	Approved by:  <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE</b> Head of Procuring Entity (HOPE)
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Conforme:  
  
Signature over Printed Name of Supplier  
Date: 4/16/21

Fund Cluster : <u>01   REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>M60E-02-10101-2021-04-411</u>
Funds Available : <u>M60E</u>	Date of the ORS/BURS: <u>04-14-2021</u>
 <b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer	 <b>MARJORIE BALBOA</b> Accountant III
Amount : 160,160.00	

PRO-F-23-05