



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

## PURCHASE ORDER



Supplier : <b>CHEMVALLEY RESOURCES INC.</b>	P.O. No. : <b>21-04-369</b>
Address : <b>168 West Riverside SFD, Q.C</b>	Date : <b>April 05, 2021</b>
TIN :	Mode of Procurement : <b>Negotiated Procurement - Emergency Cases</b>

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

Place of Delivery : <b>BGHMC PROPERTY AND SUPPLY SECTION</b>	Delivery Term : <b>10 calendar days</b>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bot	Air pulverization sterilant solution, 6% H2O2 and .003% colloidal silver compatible with existing Detro Air Machine, Model: MAKDA-9004	100	3,400.00	340,000.00
<b>TOTAL</b>					<b>340,000.00</b>

(Total Amount in Words) **THREE HUNDRED FORTY THOUSAND PESOS ONLY**

Remarks: **for CSSR use (for Infection Prevention & Control use)**

Reference: **Product Evaluation for PR No. 21-03-112**

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:  
**ROSELLE M. CARLOS**  
Administrative Assistant III

Checked by: **YOLANDA A. SONLAD-LANSANGAN**  
Procurement Head

Reviewed by: **MARJORIE ANNE D. MENA**  
OIC - Chief Administrative Officer

Approved by: **GLORY V. BALTAZAR, M.D., MPH, MHA, CESC**  
Head of Procuring Entity (HOPE)

Conforme: **HEREE ANN CATALAYBAN**  
Signature over Printed Name of Supplier  
**APRIL 8, 2021**  
Date

Fund Cluster : <b>01/REGULAR AGENCY FUND</b>	ORS/BURS No. : <b>MOOE-02-101101-2021-04-387</b>
Funds Available : <b>MOOE</b>	Date of the ORS/BURS: <b>04-07-2021</b>
<b>MARIA TERESA CORNEL</b> Supervising Administrative Officer	Amount : <b>340,000.00</b>
<b>MARICETE BALBOA</b> Accountant III	