



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : STAMFORD TRADING	P.O. No. : 21-04-316
Address : Anacleto Dr., Tenejero, Balanga, Bataan	Date : March 08, 2021
TIN :	Mode of Procurement : Small Value Procurement

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

Place of Delivery : BGH PROPERTY AND SUPPLY SECTION		Delivery Term : 15 Calendar Days			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
8	pc	Car Battery 3sMF, Reverse (Maintenance Free)	5	8,100.00	40,500.00
9	pc	Car Battery 6sMF	1	8,100.00	8,100.00
TOTAL					48,600.00

(Total Amount in Words) FORTY EIGHT THOUSAND SIX HUNDRED PESOS ONLY

Remarks: for EFMS use (supplies for the Preventive Maintenance of Ambulance and Service Vehicles)

Reference: Product Evaluation Report for PR No. 21-02-050

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:

DONDON B. CASTILLO
Administrative Assistant II

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:

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

Conforms:

BERNARDY S. CURBEG III
Signature over Printed Name of Supplier
APR 29 2021
Date

Fund Cluster : **011 REGULAR AGENCY FUND**

Funds Available : **MOOV**

MARIA TERESA T. CORNIEL
Supervising Administrative Officer

MARJORIE ANNE D. MENA
Administrative Assistant III

ORS/BURS No. : **MOOV-02-1001-2021-04-511**

Date of the ORS/BURS : **04-27-2021**

Amount : 48,600.00

PRO-F-23-05