



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : PRE AN'S ENTERPRISES	P.O. No. : <u>21-04-326</u>
Address : <u>San Fernando, Pampanga</u>	Date : <u>April 13 2021</u>
TIN :	Mode of Procurement : <u>EMERGENCY CASES</u>

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

Place of Delivery : <u>BGHC PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>10cd</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
7	box	Latex Examination Gloves, Powder Free Size: M	3,000	650.00	1,950,000.00

TOTAL **1,950,000.00**

(Total Amount in Words) ONE MILLION NINE HUNDRED FIFTY THOUSAND PESOS ONLY

Remarks: for CSSR use (for Respiratory therapy Covid 19 patients use)

Reference: Product Evaluation for PR No. 21-04-133

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. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANN D. MENA
OIC - Chief Administrative Officer

Approved by:

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

Conforme:

Signature over Printed Name of Supplier
4-14-21
Date

Fund Cluster : 05/INTERNALLY GENERATED FUND
Funds Available : SF-INCOME

ORS/BURS No. : SF-02-206443-2021-04-309
Date of the ORS/BURS: 04-14-2021

MARIA TERESA CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

Amount : 1,950,000.00

PRO-F-23-05