



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier : CHEMVALLEY RESOURCES INC.	P.O. No. : 21-04-334
Address : 168 W Riverside, Quezon City, 1105 Metro Manila	Date : April 14, 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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>15cd</u>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	400 BOT 500	Wall mounted soap/alcohol dispenser, (push button) 500ml	100	350.00	35,000.00
TOTAL					35,000.00

(Total Amount in Words) THIRTY FIVE THOUSAND PESOS ONLY

Remarks: for Ward and Special Care Unit use

Reference: Product Evaluation for PR No. 21-03-085

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)

Conforme:

Signature over Printed Name of Supplier
4-30-21
Date

Fund Cluster : <u>01 / REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MOOE-02-101101-2021-0437</u>
Funds Available : <u>MOOE</u>	Date of the ORS/BURS: <u>04-29-2021</u>
for: MARIA TERESA CORNEL Supervising Administrative Officer	Amount : 35,000.00
 MARJORIE BALBOA Accountant III	

PRO-F-23-05