



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : CRED GENERAL TRADING	P.O. No. : 21-05-394
Address : B19 L7 Fiesta Homes Malpitic, San Fernando City, Pampanga	Date : May 05, 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 : BGHMC PROPERTY AND SUPPLY SECTION

Delivery Term : 10 Calendar Days

Date of Delivery : _____

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Disinfectant Spray, Active Ingredients 75% Ethyl Alcohol, 450 mL	400	320.00	128,000.00
					128,000.00

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

Remarks: For Housekeeping Use

Reference: Product Evaluation with PR No. 21-04-150

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:


SHIELA MAE V. SIGNIO
Administrative Assistant II

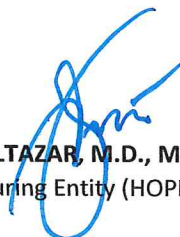
Checked by:


YOLANDA A. SORIAO-LANSANGAN
Procurement Head

Reviewed and Recommended 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:

Date


Fund Cluster : 01/REGULAR AGENCY FUND

ORS/BURS No. : ADDF-02-10101-2021-05-545

Funds Available : RAF (MODE)

Date of the ORS/BURS: 05/06/2021


MARIA TERESA T. CORNEL
Supervising Administrative Officer


MARJORIE BALBOA
Accountant III

Amount : 128,000.00

PRO-F-23-05