



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : GT MARKETS CORPORATION	P.O. No. : 21-05-401
Address : 93 Pablo Roman St., Balanga City Bataan, Region III, Philippines	Date : May 07, 2021
TIN :	Mode of Procurement : NEGOTIATED PROCUREMENT Small Value

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 : <u>as need arises</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	sack	Disposable forks	35	925.00	32,375.00
4	sack	Disposable spoons	35	925.00	32,375.00
5	box	Paper, bowl, 1000pcs/box <i>3A6CC</i>	15	1,500.00	22,500.00
6	box	Paper, no division, 600pcs/box,	30	2,400.00	72,000.00
7	box	Paper, 2 division, 600pcs/box,	15	2,500.00	37,500.00
8	box	Paper, 3 division, 400pcs/box,	40	2,800.00	112,000.00
13	bundle	Plastic 6x12 <i>malinau</i>	80	175.00	14,000.00
					322,750.00

(Total Amount in Words) THREE HUNDRED TWENTY TWO THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY

Remarks: for NDS use

Reference: Product Evaluation Report for PR No. 21-04-165

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:

[Signature]
MAHALIN DE JESUS
Administrative Officer I

Checked by:

[Signature]
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

[Signature]
MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:

[Signature]
GLORY V. BALTAYZAR, M.D., MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

Conformed:

[Signature]
Gerry Mae Nisay

Signature over Printed Name of Supplier

May 12, 2021

Date

Fund Cluster : 01/REGULAR AGENCY FUND

Funds Available : MDOE

[Signature]

MARIA TERESA T. CORNEL
Supervising Administrative Officer

ORS/BURS No. : MDOE-02-01101-2021-05-564

Date of the ORS/BURS : 05-11-2021

Amount : 322,750.00

[Signature]
MARJORIE BAUTISTA
Accountant III

PRO-F-23-05