



**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**  
Balanga City, Bataan  
ISO-QMS 9001 Certified



**PURCHASE ORDER**

Supplier : <b>PROWEALTH INDUSTRIES</b>	P.O. No. : 21-05-412
Address : Alaminos City, Pangasinan	Date : May 12, 2021
TIN :	Mode of Procurement : <b>Negotiated Procurement-EMERGENCY CASES</b>

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 : 10 CD
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
5	pc	Universal Ventilator Tubing Set With Water Trap Adult and 2 bacterial filter Code: 1617	600	888.00	532,800.00

**TOTAL** **532,800.00**

**(Total Amount in Words) FIVE HUNDRED THIRTY TWO THOUSAND EIGHT HUNDRED PESOS ONLY**

**Remarks:** for CSSR use (for Respiratory Therapy Covid 19 patients' use)

**Reference:** Product Evaluation for PR No. 21-04-151

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:  
*Mel-Rose C. Martinez*  
**MEL-ROSE C. MARTINEZ**  
Administrative Assistant II

Checked by:  
*Yolanda A. Soriao-Lansangan*  
**YOLANDA A. SORIAO-LANSANGAN**  
Procurement Head

Reviewed by:  
*Marjorie Anne D. Mena*  
**MARJORIE ANNE D. MENA**  
OIC - Chief Administrative Officer

Approved by:  
*Glory V. Baltazar*  
**GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE**  
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier \_\_\_\_\_

Date \_\_\_\_\_

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>ORF-MDOE-02-101101-2021-05-574</u>
Funds Available : <u>SAA NO. 2021-04-051</u>	Date of the ORS/BURS: <u>05/14/2021</u>
<i>Maria Teresa Cornelio</i> <b>MARIA TERESA CORNELIO</b> Supervising Administrative Officer	<i>Marjorie Balboa</i> <b>MARJORIE BALBOA</b> Accountant III
Amount : 532,800.00	