



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : PERSABE MERCHANDISING	P.O. No. : 21-05-435
Address : 21-A Eastdrive Marikina Heights, Marikina City	Date : May 24, 2021
TIN :	Mode of Procurement : Negotiated 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>30 Calendar days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	unit	BP Apparatus for Adult, mobile (with stand and casters) with velcro armband for adult	20	6,480.00	129,600.00

TOTAL 129,600.00

(Total Amount in Words) ONE HUNDRED TWENTY NINE THOUSAND SIX HUNDRED PESOS ONLY

Remarks: for CSSR use (for New Medical Building use)

Reference: Product Evaluation for PR No. 21-04-149

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:

JAN CARLO A. FLORENTINO
Administrative Assistant I

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:

AMY ROSEJANE P. SARMIENTO
Signature over Printed Name of Supplier
May 26, 2021
Date

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MOE-02-101101-2021-05-620</u>
Funds Available : <u>MOOE</u>	Date of the ORS/BURS: <u>05-25-2021</u>
 MARIA TERESA CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 129,600.00	

PRO-F-23-05