



Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : STAMFORD TRADING	P.O. No. : 21-04 - 367
Address : 35 Forbes Park St, City of Balanga, Bataan	Date : April 29, 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 : BGH 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	Corrugated Bar 12mm dia.	49	240.00	11,760.00
2	pc	Corrugated Bar 10mm dia.	100	180.00	18,000.00
3	pc	2" x 2" x 12' Lumber S4S KD	100	490.00	49,000.00
4	pc	1/4" x 4' x 8' Marine Plywood	50	620.00	31,000.00
5	pc	3/4" x 4' x 8' Marine Plywood	70	1,650.00	115,500.00
6	pc	1 1/2" x 1 1/2" x 3/16" Angle Bar	80	665.00	53,200.00
7	box	Stranded wire 2.0mm2 THHN (150m)	2	2,400.00	4,800.00
8	box	Stranded wire 3.5mm2 THHN (150m)	3	3,450.00	10,350.00
9	box	Stranded wire 5.5mm2 THHN (150m)	3	4,675.00	14,025.00
10	set	Flourescent lamp 18 watts w/ fixtures (LED)	10	585.00	5,850.00
11	pc	uPVC Pipe 3/4" (Gray)	25	2,145.00	53,625.00
12	pc	uPVC Elbow 3/4" (Gray)	25	540.00	13,500.00
13	pc	uPVC Gate Valve 3/4" (Gray)	5	4,350.00	21,750.00
14	pc	uPVC Male Adaptor 3/4" (Gray)	6	445.00	2,670.00

15	pc	uPVC Tee 3/4" (Gray)	5	610.00	3,050.00
16	pc	uPVC Union Patente 3/4" (Gray)	5	1,050.00	5,250.00
17	pc	uPVC Pipe 1/2" (Gray)	5	1,700.00	8,500.00
18	pc	uPVC Bell Reducer 1/2" x 3/4" (Gray)	3	480.00	1,440.00
19	pc	Ceiling Mounted Exhaust Fan 14"	10	2,185.00	21,850.00
20	pc	Aircon Compressor Motor LRA64	4	19,500.00	78,000.00
TOTAL =====>					523,120.00

(Total Amount in Words) FIVE HUNDRED TWENTY THREE THOUSAND ONE HUNDRED TWENTY PESOS ONLY

Remarks: for EFMS use (item no. 1-19: for the construction of New R.O System Housing, Peritoneal Dialysis unit, Transfer of PT Rehab unit, and construction of temporary supply warehouse, item no. 20: for Medical Male ward & Billing Section use)


Reference: Product Evaluation Report for PR No. 21-03-096

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.

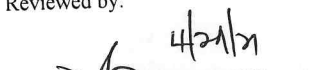
Prepared by:


DONDON B. CASTILLO
 Administrative Assistant II


Checked by:


YOLANDA A. SORIAO-LANSANGAN
 Procurement Head

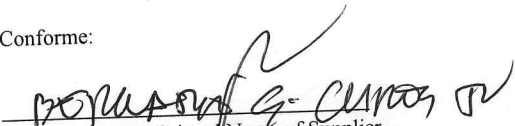
Reviewed by:


MARJORIE ANNE D. MENA
 OIC-Chief Administrative Officer

Approved by:

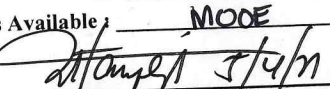

GLORY V. BALTAZAR, M.D., MPH, MHA, CSE
 Head of Procuring Entity (HOPE)


Conforme:


 Signature over Printed Name of Supplier
 Date: MAY 9 2021

Fund Cluster : OI/REGULAR AGENCY FUND

Funds Available : MOOE


MARIA TERESA T. CORNELIO
 Supervising Administrative Officer


MARJORIE BALBOA
 Accountant III

ORS/BURS No. : MOOE-02-101101-2021-05-531

Date of the ORS/BURS: 05/04/2021

Amount : 523,120.00

PRO-F-23-05