



Balanga City, Bataan  
QMS-ISO 9001 Certified



# PURCHASE ORDER

Supplier : <b>VIPAC ENTERPRISES</b>	P.O. No. : 21-05-422
Address : #475 T. Tiangco St. Brgy. Bagong Silang, Balanga City, Bataan	Date : May 17, 2021
TIN :	Small Value Procurement

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>BGH PROPERTY AND SUPPLY SECTION</b>	Delivery Term : <b>10 Calendar Days</b>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	RO Membrane 4x40 inches	6	13,000.00	78,000.00
3	pc	10 Micron Slim 20 inches Sediment Filter	6	250.00	1,500.00
<b>TOTAL</b> →					<b>79,500.00</b>

(Total Amount in Words) SEVENTY NINE THOUSAND FIVE HUNDRED PESOS ONLY

Remarks: for EFMS use (Supplies Hemodialysis Clinic)

Reference: Product Evaluation Report for PR No. 21-04-121

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. 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:  
  
**CARRIEST B. AQUILANTE**  
Signature over Printed Name of Supplier  
MAY 21, 2021  
Date

Fund Cluster : 01 / <b>REGULAR AGENCY FUND</b>	ORS/BURS No. : <b>MOOE-02-10101-2021-05-584</b>
Funds Available : <b>MOOE</b>	Date of the ORS/BURS: <b>5-18-2021</b>
for: <b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer	Amount : 79,500.00
 <b>MARIETTE BALBOA</b> Accountant III	

PRO-F-23-05