



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : FC COPYPRINT BUSINESS SOLUTIONS INC.	P.O. No. : 21-05-433
Address : Unit D 1st Floor Angiefarman Bldg. Greenville Subd. San Jose CSFP 2000	Date : May 21, 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 : BGPMC PROPERTY AND SUPPLY SECTION

Date of Delivery : _____

Delivery Term 10 CD

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
8	btl	Printer Ink 003 (Black) compatible with existing Epson L3110	50	250.00	12,500.00
9	btl	Printer Ink 003 (Cyan) compatible with existing Epson L3110	20	250.00	5,000.00
10	btl	Printer Ink 003 (Magenta) compatible with existing Epson L3110	20	250.00	5,000.00
11	btl	Printer Ink 003 (Yellow) compatible with existing Epson L3110	50	250.00	12,500.00
					35,000.00

(Total Amount in Words) THIRTY FIVE THOUSAND PESOS ONLY

Remarks: for Property and Supply Use (for PETRU use)

Reference: Product Evaluation with PR No. 21-04-137

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:

MYLA A. PEREA
Administrative Assistant II

Checked by:
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed and Recommended by:
MARJORIE ANN D. MENA
OIC-Chief Administrative Officer

Approved by:
GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
Head of Procuring Entity (HOPE)

Conforme:
MILES ANNE MAMASALA

_____ **MAY 28, 2021**

Fund Cluster : <u>01 / REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>RESEARCH - 02-10101 - 2021-05 - 60</u>
Funds Available : <u>SAN # 20-06-1179 (RESEARCH)</u>	Date of the ORS/BURS: <u>05-27-2021</u>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 35,000.00	