



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : XYMBOLIC IT SOLUTION PROVIDER CORPORATION
Address : 16 Mt. Apo, W 1st St., Olongapo City, Zambales
TIN : *

P.O. No. : 21-05-448
Date : May 27, 2021
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 : BGH PROPERTY AND SUPPLY SECTION
Date of Delivery : _____

Delivery Term : 15 CD
Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
6	pc	USB OTG Mini Flash Drive 64 GB Pen Drive Interface: USB 3.0 Compatible with iPhone, iPad and computers High Quality Two (2) years warranty	2	2,300.00	4,600.00
7	pc	USB OTG Dual Drive Go 64 GB Pen Drive Interface: USB 3.1 Gen 1 USB Type C High Quality Two (2) years warranty	4	600.00	2,400.00
8	pc	Backup Plus Portable External Hard Disk Drive (HDD) Capacity: 5 TB Interface: USB 3.0 / 2.0 Data Transfer: 120MB/s High quality Two (2) years warranty	5	8,700.00	43,500.00
9	pc	Flash Drive (128 GB) Interface: Super Speed USB 3.2 Gen 1, backwards compatible with USB 2.0 High Quality Lifetime warranty	5	900.00	4,500.00
					55,000.00

(Total Amount in Words) **FIFTY FIVE THOUSAND PESOS ONLY**

Remarks: for IHOMP use (for Research use)

Reference: Product Evaluation Report for PR No. 21-04-177

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

J. Areniego
TERRY GENE M. ARENIEGO
Administrative Assistant II

Checked by:
Yolanda A. Soriano-Lansangan
YOLANDA A. SORIANO-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:
Diana De Guzman
DIANA DE GUZMAN
Signature over/Printed Name of Supplier
Date: May 31, 2021

Fund Cluster : 01/REGULAR AGENCY FUND
Funds Available : SAAF 2020-02-1179

ORS/BURS No. : REG-02-10N01-2021-05-651
Date of the ORS/BURS: 05/27/2021

Maria Teresa T. Cornelio
MARIA TERESA T. CORNELIO
Supervising Administrative Officer

Marjorie M. Balboa
MARJORIE M. BALBOA
Assistant III

Amount : 55,000.00



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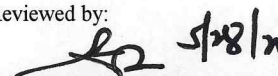
Remarks: for IHOMP use (for Research use)


Reference: Product Evaluation Report for PR No. 21-04-177

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Prepared

THERRY GENE M. ARENIEGO
 Administrative Assistant II

Checked by:

YOLANDA A. SORIAO-LANSANGAN
 Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
 OIC-Chief Administrative Officer

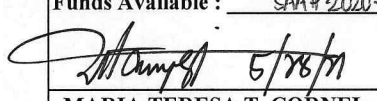
Approved by:

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

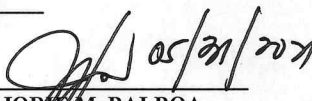
Conforme:

 Signature over Printed Name of Supplier

 Date

Fund Cluster : 01/REGULAR AGENCY FUND
 Funds Available : SAA# 2020-06-1179
 ORS/BURS No. : RESEARCH PAGE-02-101101-2021-05-051
 Date of the ORS/BURS: 05/28/2021
 Amount : 55,000.00


MARIA TERESA T. CORNELA
 Supervising Administrative Officer


MARJORIE M. BALBOA
 Accountant III