



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	CHEMVALLEY RESOURCES INCORPORATED	P.O. No. :	21-06-457
Address:	168 West Riverside Brgy. San Antonio SFDM Brgy. San Antonio SFDM, Quezon City, Metro Manila, NCR, Philippines, 1105	Date :	June 3, 2021
Telephone Number:		Mode of Procurement :	PUBLIC BIDDING
TIN :			

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

Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION Payment Term : \_\_\_\_\_

Date of Delivery : 30 Calendar days after the receipt of Notice to Proceed

Item No.	Item Description	TOTAL QTY	UNIT	Unit Cost	Amount
157	Detro San Air Ready to use product Contains 6% hydrogen peroxide and 0.003% colloidal silver that destructs microorganisms Use in the environment disinfection by pulverization Wide spectrum of microbiological activity Aldehyde and phenol free Leaves no trace, no wetness, no greasy film, 99% biodegradable, ecofriendly formula, no toxicity Non allergic Wide compatibility with surfaces and materials, non corrosive Compatible with existing Detro Air Machine	200	bot	3,400.00	<b>680,000.00</b>

Note: 1. Expiry should not be less than 18 months

2. Unused items shall be replaced by supplier 60 days before the indicated expiry date.

**680,000.00**

(Total Amount in Words) SIX HUNDRED EIGHTY THOUSAND PESOS ONLY

Remarks: For CSSR use (2021 11th Public Bidding of Medical Supplies - INFECTION CONTROL) - 3rd Quarter

Reference: Product evaluation for PR# 21-02-041

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:

*ARJAY P. QUILES*  
Administrative Assistant I

Checked by:  
*Yolanda A. Soriao - LANSANGAN* 6/3/21  
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: 05 INTERNALLY GENERATED FUNDS

Funds Available: SF-INCOME

ORS/BURS No.: SF-02-206443-2021-06-443

Date of the ORS/BURS: 06-04-2021

*MARIA TERESA T. CORNEL*  
Supervising Administrative Officer

*MARJORIE ANNE D. BALBA*  
ACCOUNTANT III

Amount : 680,000.00