



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	LUZON QUICK-SERVE TRADING CORP.		P.O. No. : 21-06-479		
Telephone Number:	Palindan St., Brgy. Palindan, Ibaan, Batangas, Region IV-A, Philippines		Date : June 4, 2021		
TIN :			Mode of Procurement : PUBLIC BIDDING		
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 :	3rd Qtr: June 27 - 30, 2021				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
355	NEUTRAL ENZYME CLEANER 5L	15	container	2,668.00	40,020.00
					40,020.00
(Total Amount in Words) FORTY THOUSAND TWENTY PESOS ONLY					
Remarks:	For CSSR use (2020 34th Public Bidding of Medical Supplies for 2021 Consumption - GENERAL SURGERY - 3rd Quarter)				
Reference:	Product evaluation for PR# 20-09-327				
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. 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:	_____ Signature over Printed Name of Supplier _____ Date				
Fund Cluster :	05/INTERNALLY GENERATED FUND		ORS/BURS No. : <i>SF-62-200440-2021-06-484</i>		
Funds Available :	SF INCOME		Date of the ORS/BURS: <i>06/09/2021</i>		
MARIA TERESA T. CORNEL	MARJORIE M. BALBOA		Amount : 40,020.00		
Supervising Administrative Officer	Accountant III				

PRO-F-23-05