#1448



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER Balanga City, Bataan ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier :	BNAR EN	TERPRISES		21.06.462	
			P.O. No. : 21-06-463		
Address:	1671 Antonio	Rivera St. Tondo, Manila	Date:	June 4,2021	
TIN:			Mode of Procureme	nt : Negotiated P	
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: BGHMC PROPERTY AND SUPPLY SECTION Delivery Term: 10 days after receipt of NTP					
Date of Delivery:			Payment Term :		
			wymony rome,	T	
Stock/ Property No.	Unit	Description .	Quantity	Unit Cost	Amount
1	рс	Critical cover with hood (head to toe covering) fluid resistant, XXL	1000	194.65	194,650.00
2	рс	Critical cover with hood (head to toe covering) fluid resistant, XL	4000	194.65	778,600.00
3	рс	Critical cover with hood (head to toe covering) fluid resistant, Large	4000	194.65	778,600.00
TOTAL 1,751,850.00					
(Total Amount in Words) ONE MILLION SEVEN HUNDRED FIFTY ONE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY					
Remarks: for CSSR use (for COVID 19 response/management use)					
Reference: Product Evaluation for PR No. 21-05-216					
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: JAN CARLO FLO Administrative A Checked by: YOUANDA A. SO Propurement Hea	ssistant I Im - Jur IRIAO-LANSAR	Reviewed by: 6/4/4 MANJORIE ANNE D. MENA OIC - Chief Administrative Officer	Approved by: GLORY V. BALT Head of Procyting I	AZARI M.D., MPHGI EMIL HOPE)	MIBAS CESe
Signature over Printer Vinne of Supplier Date Company Compa					
Fund Cluster : _ Funds Available	Annual Property and Street Street	MOOF TOWN	ORS/BURS No.: MOOD - OF SOLL 2011 - 673 Date of the ORS/BURS: 06 64 2011		
	hyll 47 Teresa co		Amount:	1,751,850.00	
	Administrative				

PRO-F-23-05