



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



PURCHASE ORDER

Supplier : PRE-AN'S ENTERPRISES	P.O. No. : 21-06-556
Address : Sindalan, City of San Fernando, Pampanga	Date : June 10, 2021
TIN :	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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Delivery Term : 30 calendar days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
2	pc	Drop Light	18	3,400.00	61,200.00
		Stainless Steel			
		Adjustable height and locked Height adjust range: 40mm			
		Soof goost can be adjusted from 0 to 90 degree with latest LED technology			

TOTAL	61,200.00
(Total Amount in Words) SIXTY ONE THOUSAND TWO HUNDRED PESOS ONLY	
Remarks: for Medical use (for Medical building use)	
Reference: Product Evaluation for PR No. 21-05-198	

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 FLORENTINO
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 6-14-21

Fund Cluster : <u>05 / INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-202443-2021-06-505</u>
Funds Available : <u>SF INCOME</u>	Date of the ORS/BURS: <u>06-11-2021</u>
 MARIA TERESA CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 61,200.00	