



BATAAN GENERAL HOSPITAL AND MEDICAL CENT

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PRE-AN'S ENTERPRISES	P.O. No. :	21-06-652		
	Aquino Street, Corner Del Pilar Street Davsan Subd. Sindalan, City of San Fernando, Pampanga,	Date :	June 15, 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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>		Payment Term : _____			
Date of Delivery :	10 Calendar days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
8	LATEX EXAMINATION GLOVES (POWDER FREE) Size: M 50 pairs	3000	box	640.00	1,920,000.00
9	NITRILE EXAMINATION GLOVES Size: M 50 pairs	4000	box	905.00	3,620,000.00
					5,540,000.00
(Total Amount in Words) FIVE MILLION FIVE HUNDRED FORTY THOUSAND PESOS ONLY					
Remarks:	For CSSR use (2021 23rd Public Bidding of Medical Supplies - GENERAL MEDICAL SUPPLIES)				
Reference:	Product evaluation for PR# 21-04-156				
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: ARIAY 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 : <u>05/INTERNALLY GENERATED FUND</u>		ORS/BURS No. : <u>SF-02-206443-2021-06-518</u>			
Funds Available : <u>SF-INCOME</u>		Date of the ORS/BURS: <u>06-17-2021</u>			
 MARIA TERESA T. CORNEL Supervising Administrative Officer		 MARJORIE M. BALBOA Accountant III		Amount : 5,540,000.00	

PRO-F-23-05