



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



PURCHASE ORDER

Supplier : CHEMVALLEY RESOURCES INC.	P.O. No. : 21-07-614
Address : 168 West Riverside SFDM Quezon City	Date : July 6, 2021
TIN :	Mode of Procurement : Negotiated Procurement- Emergency Cases

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 : 10 calendar days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Water tank humidifier	100	950.00	95,000.00
2	pc	Heated Respiratory tube	100	1,700.00	170,000.00
3	pc	High Flow Nasal Cannula, Medium	100	1,350.00	135,000.00
		Note: Items # 1-3 compatible with the new machine - Comen NF5 High Flow Heated Respiratory Humidifier			

TOTAL **400,000.00**

(Total Amount in Words) **FOUR HUNDRED THOUSAND PESOS ONLY**

Remarks: for CSSR use (for RTU/COVID patients' use)

Reference: Product Evaluation for PR No. 21-06-242

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
July 8, 2021
Date

Fund Cluster : <u>DS/INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-206442-2021-07 - 571</u>
Funds Available : <u>SF-INCOME</u>	Date of the ORS/BURS: <u>07-07-2021</u>

 MARIA TERESA CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 400,000.00	