



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier : <b>VIPAC ENTERPRISES</b>	P.O. No. : <b>21-07-631</b>
Address : <b>#475 T. Tiangco St., Brgy. Bagong Silang, Balanga City, Bataan</b>	Date : <b>July 23, 2021</b>
TIN :	Mode of Procurement : <b>Emergency Cases</b>

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>BGH PROPERTY AND SUPPLY SECTION</b>	Delivery Term : <b>10 calendar days</b>
Date of Delivery :	Payment Term :


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	RO Membrane 4x40 inches	12	13,500.00	162,000.00
<b>TOTAL</b> →					<b>162,000.00</b>

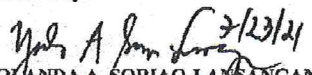
(Total Amount in Words) ONE HUNDRED SIXTY TWO THOUSAND PESOS ONLY


Remarks: for EFMS use (Engineering supplies to be use for different repair and maintenance services)

Reference: Product Evaluation Report for PR No. 21-07-267

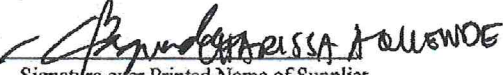
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Prepared by:  
  
**JAN CARLO FLORENTINO**  
 Administrative Assistant I

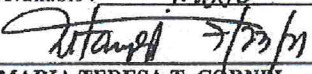
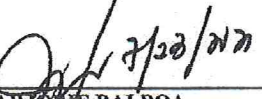
Checked by:  
  
**YOLANDA A. SORIAO-LANSANGAN**  
 Procurement Head

Reviewed by:  
  
**MARJORIE ANNE D. MENA**  
 OIC-Chief Administrative Officer

Approved by:  
  
**GLORY V. BALTAZAR, M.D., MPH, MHA, CEsC**  
 Head of Procuring Entity (HOPE)

Conforme:  
  
 Signature over Printed Name of Supplier

Date

Fund Cluster : <b>01 / REGULAR AGENCY FUND</b>	ORS/BURS No. : <b>MDOE-02-10101-2021-07-857</b>
Funds Available : <b>MDOE</b>	Date of the ORS/BURS: <b>07-23-2021</b>
 <b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer	 <b>MARJORIE BALBOA</b> Accountant III
Amount : 162,000.00	

PRO-F-23-05



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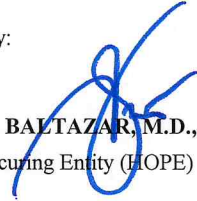
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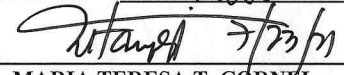

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**JAN CARLO FLORENTINO**  
 Administrative Assistant I

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 Head of Procuring Entity (HOPE)

Conforme:  
 \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Fund Cluster : <b>01/REGULAR AGENCY FUND</b>	ORS/BURS No. : <b>MOE-02-101101-2021-07-057</b>
Funds Available : <b>MOE</b>	Date of the ORS/BURS: <b>07-23-2021</b>
 <b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer	 <b>MARJORIE BALBOA</b> Accountant III
Amount : 162,000.00	

PRO-F-23-05