



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



PURCHASE ORDER

Supplier : CHEMVALLEY RESOURCES INC.	P.O. No. : 21-07-640
Address : 168 WEST RIVERSIDE ST, SFDM, QUEZON CITY	Date : July 28, 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 : BGHMC PROPERTY AND SUPPLY SECTION	Delivery Term : 20 calendar days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	bottle	Airborne and Surface Disinfection solution compatible to Detro Air spray Hydrogen Peroxide (H2O2) Pulverization Device 1 Liter Air pulverization sterilant solution (6% hydrogen peroxide, .003% colloidal silver)	50	3,300.00	165,000.00

TOTAL 165,000.00

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

Remarks: for CSSR use (for Medical Imaging Cleaning & Disinfecting use)

Reference: Product Evaluation for PR No. 21-07-273

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:

ISABELA M. FARBINO
Administrative Assistant II

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, CESA
Head of Procuring Entity (HOPE)

Collected by:
Sheree Ann Catalayban
Signature over Printed Name of Supplier
July 29, 2021
Date

Fund Cluster : 01/REGULAR AGENCY FUND
Funds Available : MOOE

ORS/BURS No. : MOOE-02-10106-2021-07-896
Date of the ORS/BURS : 07/28/2021

MARIA TERESA CORNELIO
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

Amount : 165,000.00

PRO-F-23-05



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Date of Delivery : _____	Payment Term : _____

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Prepared by:

ISABELA M. SABINO
Administrative Assistant II

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, CEsE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier _____

Date _____

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MOOE-02-101101-2021-07-876</u>
Funds Available : <u>MODE</u>	Date of the ORS/BURS: <u>07/28/2021</u>
 MARIA TERESA CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 165,000.00	