



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : MERIJR ENTERPRISES INCORPORATED	P.O. No. : 21-07-647
Address : 3rd Flr Meriam Bldg. Ortigas Ave., Cor. Riverside Drive Brgy. Sta. Lucia, Pasig City, Metro Manila	Date : July 29, 2021
TIN :	Mode of Procurement : Small Value Procurement

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

Place of Delivery : <u>BGH PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>30 Calendar Days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Pre-filter 600S (2pcs)	10	5,495.00	54,950.00
		-Compatible to Nateo Sante Eolis Air Purifier			
2	set	Pre-filter 1200S (2pcs)	5	5,495.00	27,475.00
		-Compatible to Nateo Sante Eolis Air Purifier			
3	pc	Filter 600S	10	33,495.00	334,950.00
		-Compatible to Nateo Sante Eolis Air Purifier			
4	pc	Filter 1200S	5	36,495.00	182,475.00
		-Compatible to Nateo Sante Eolis Air Purifier			
TOTAL=====>					599,850.00

(Total Amount in Words) FIVE HUNDRED NINETY NINE THOUSAND EIGHT HUNDRED FIFTY PESOS ONLY

Remarks: for EFMS use (Filters for Nateo Sante Eolis Air Purifier)

Reference: Product Evaluation Report for PR No. 21-07-278

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. SABINO
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, CEsE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : <u>OS INTERNALLY GENERATED FUND</u>	ORS/BURS No. : <u>SF-02-206443-2021-08-69</u>
Funds Available : <u>SF - Income</u>	Date of the ORS/BURS: <u>08/02/2021</u>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARIJORIE BALBOA Accountant III
Amount : 599,850.00	



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Prepared by: ISABELA M. SABINO Administrative Assistant II					
Checked by: YOLANDA A. SORIANO-LAYSANGAN Procurement Head		Reviewed by: MARGORIE ANNE D. MENA OIC-Chief Administrative Officer		Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE Head of Procuring Entity (HOPE)	
Conforme: PERITA B. LABAO Signature only Printed Name of Supplier Date AUGUST 03, 2021					
Fund Cluster : <u>OS INTERNALLY GENERATED FUND</u>		ORS/BURS No. : <u>SF-02-200443-2021-08-697</u>			
Funds Available : <u>SF-BALONE</u>		Date of the ORS/BURS: <u>08/02/2021</u>			
 MARIA TERESA T. CORNEL Supervising Administrative Officer		 MARJORIE BALBOA Accountant III		Amount : 599,850.00	