



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

## PURCHASE ORDER



Supplier : <b>NATIONAL FOOD AUTHORITY</b>	P.O. No. : 21-07-632
Address : Balanga City, Bataan	Date : July 23, 2021
TIN :	Mode of Procurement : Negotiated Procurement - Agency to Agency

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 : <u>July 27, 2021</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cavan	Rice, N.F.A., 50 kgs	50	1,250.00	62,500.00

<b>TOTAL</b>	<b>62,500.00</b>
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(Total Amount in Words) SIXTY TWO THOUSAND FIVE HUNDRED PESOS ONLY

Remarks: for NDS use (for the month of July 2021)

Reference: Product Evaluation for PR No. 21-07-280

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:   
**Celerina D.C. Roman**  
 Signature over Printed Name of Supplier  
 7/27/21  
 Date

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MCOE-02-10101-2021-07-866</u>
Funds Available : <u>MCOE</u>	Date of the ORS/BURS: <u>07/26/2021</u>

		Amount : 62,500.00
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<b>MARIA TERESA CORNEL</b> Supervising Administrative Officer	<b>MARJORIE BALBOA</b> Accountant III <i>mica</i>
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PRO-F-23-05