



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified

PURCHASE ORDER



Supplier : PHILCOPY CORPORATION	P.O. No. : <u>21-08-688</u>
Address : <u>#3B 1st Street New Asinan, Olongapo City</u>	Date : <u>August 05, 2021</u>
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 : BGH PROPERTY AND SUPPLY SECTION

Delivery Term : 10 Calendar days

Date of Delivery : _____

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	FK-171 (E) for KYOCERA M2535dn/I	2	6,648.00	13,296.00
					13,296.00

(Total Amount in Words) THIRTEEN THOUSAND TWO HUNDRED NINETY SIX PESOS ONLY

Remarks: for IHOMP use (for PHILHEALTH use)

Reference: Product Evaluation with PR No. 21-07-271

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:

ROSELLE M. CARLOS
Administrative Assistant III

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 : 01/Regular Agency Fund

Funds Available : RAF (MOOE)

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

ORS/BURS No. : MOOE-02-101101-2021-08-908

Date of the ORS/BURS: 8/6/21

Amount : 13,296.00

PRO-F-23-05