



BALANGA GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : TARLAC MAC ENTERPRISES, INC.	P.O. No. : 21-05-423
Address : Capitol Drive, Balanga, Bataan	Date : May 17, 2021
TIN :	Emergency Cases

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>10 Calendar Days</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Window Type Aircon 1.0HP	5	17,800.00	89,000.00
		- - Type of Control: Mechanical (Knob)		-	-
		- - Warranty: 1 yr for parts and labor, 5 yrs for compressor		-	-
2	unit	Window Type Aircon 1.5HP	6	21,450.00	128,700.00
		- - Type of Control: Mechanical (Knob)		-	-
		- - Warranty: 1 yr for parts and labor, 5 yrs for compressor		-	-
3	unit	Window Type Aircon 2.0HP	4	30,600.00	122,400.00
		- - Type of Control: Mechanical (Knob)		-	-
		- - Warranty: 1 yr for parts and labor, 5 yrs for compressor		-	-
4	unit	Split Type Aircon 2.0HP (Wall mounted) (unit only)	4	41,800.00	167,200.00
		- - Warranty: 1 yr for parts and labor, 5 yrs for compressor		-	-
5	unit	Floor Mounted (Package Type) Aircon 3TR (unit only)	1	71,000.00	71,000.00
		- - Warranty: 1 yr for parts and labor, 5 yrs for compressor		-	-

TOTAL →

578,300.00


(Total Amount in Words) FIVE HUNDRED SEVENTY EIGHT THOUSAND THREE HUNDRED PESOS ONLY

Remarks: for EFMS use (item 1: 4 units for Pay Ext – Isol Ward & 1 unit for MICU – Isol Room, item 2: 1 unit for Pay Ext – Isol Ward, 2 units for Building 1 – 1st flr, 3 units for Surgery Bldg, item 3: 3 units for Infectious Ward & 1 unit for MICU – Isol Room, item 4: 4 units for Medical ward, item 5: 1 unit for NSU)

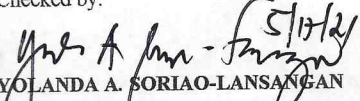
Reference: Product Evaluation Report for PR No. 21-04-123

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:


DONDON B. CASTILLO
Administrative Assistant II

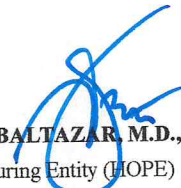
Checked by:


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:


Erwin A. Balboa
Signature over Printed Name of Supplier
6/25/21
Date

Fund Cluster: 05 / INTERNALLY GENERATED FUND

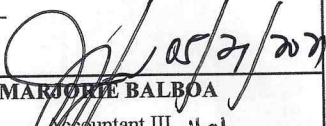
Funds Available: SF-INCOME

ORS/BURS No.: SF-02-206443-2021-05-398

Date of the ORS/BURS: 05-20-2021

Amount: 578,300.00

MARIA TERESA T. CORNEL 8
Supervising Administrative Officer


MARJORIE BALBOA
Accountant III
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