



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : FC COPY PRINT BUSINESS SOLUTIONS INC.	P.O. No. : 21-08-695
Address : Unit D, Angie Parman Bldg. Greenville Subdivision Brgy. San Jose City of San Fernando, Pampanga, San Fernando City, Philippines	Date : August 11, 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 : BGHMC PROPERTY AND SUPPLY SECTION	Delivery Term : 10 CD
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Ink black compatible to existing HP Smart Tank 515	50	310.00	15,500.00
2	pc	Ink magenta compatible to existing HP Smart Tank 515	50	305.00	15,250.00
3	pc	Ink cyan compatible to existing HP Smart Tank 515	50	305.00	15,250.00
4	pc	Ink yellow compatible to existing HP Smart Tank 515	50	305.00	15,250.00
6	pc	Ink Yellow compatibe to HP Officejet 6100, 6600, 6700, 7110, 7510, 7610	5	990.00	4,950.00
7	pc	Ink Magenta compatibe to HP Officejet 6100, 6600, 6700, 7110, 7510, 7610	5	990.00	4,950.00
8	pc	Ink Cyan compatibe to HP Officejet 6100, 6600, 6700, 7110, 7510, 7610	5	990.00	4,950.00
(Total Amount in Words) SEVENTY SIX THOUSAND ONE HUNDRED PESOS ONLY					76,100.00

Remarks: For Psy (for Wards and Offices for 2021 use)

Reference: Product Evaluation with PR No. 21-07-277

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:

ARJAY P. QUILES
Administrative Assistant I

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed and Recommended 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:

MILEA MANANALAN 08/18/21

Date

Fund Cluster : **DI/REGULAR AGENCY FUND**

Funds Available : **MDOF**

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

ORS/BURS No. : **MODE-02-10101-2021-08-916**

Date of the ORS/BURS: **08-12-2021**

Amount : 76,100.00



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 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
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