



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified

PURCHASE ORDER



Supplier : <u>PHILCOPY CORPORATION</u>		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 : <u>Small Value Procurement</u>			
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	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: <u>for IHOMP use (for PHILHEALTH use)</u>					
Reference: <u>Product Evaluation with PR No. 21-07-271</u>					
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: <u>Rose M. Carlos</u> Administrative Assistant III					
Checked by: <u>Yolanda A. Soriao-Lansangan</u> Procurement Head		Reviewed by: <u>Marjorie Anne D. Mena</u> OIC-Chief Administrative Officer		Approved by: <u>Glory V. Baltazar, M.D., MPH, MHA, CESe</u> Head of Procuring Entity (HOPE)	
Conforme: <u>DEQUINTO V. DEARIS</u> Signature over Printed Name of Supplier <u>Aug - 19, 2021</u> Date					
Fund Cluster : <u>01/Regular Agency Fund</u>		ORS/BURS No. : <u>MOOE-02-101011-2021-08-908</u>		Date of the ORS/BURS: <u>8/10/21</u>	
Funds Available : <u>RAE (MOOE)</u>		Amount : <u>13,296.00</u>			
<u>Maria Teresa T. Cornel</u> Supervising Administrative Officer		<u>Marjorie Balboa</u> Accountant III			

PRO-F-23-05



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified

PURCHASE ORDER



Supplier : PHILCOPY CORPORATION	P.O. No. : 21-08-683
Address : #3B 1st Street New Asinan, Olongapo City	Date : August 05, 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 : **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
ROSELLE M. CARLOS
Administrative Assistant III

Checked by:

Yolanda A. Soriao-Lansangan
YOLANDA A. SORIAO-LANSANGAN
Procurement Head

Reviewed by:

Marjorie Anne D. Mena
MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:

Glory V. Baltazar
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)**

ORS/BURS No. : **MOOE-02-10/101-2021-08-908**

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

Amount : **13,296.00**

Maria Teresa T. Cornel
MARIA TERESA T. CORNEL
Supervising Administrative Officer

Marjorie Balboa
MARJORIE BALBOA
Accountant III

PRO-F-23-05