


Signed P. O/NTP

1 message


Cel Deguzman <icel0701@yahoo.com>
 Reply-To: Cel Deguzman <icel0701@yahoo.com>
 To: BGH BAC <bghbacsecretariat@gmail.com>

Tue, Aug 24, 2021 at 12:02 PM

Signed p.o/ntp



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
 Balanga City, Bataan
 ISO-QMS 9001 Certified
PURCHASE ORDER



Supplier: LUISFRANZE BAG AND MEDICAL SUPPLIES TRADING		P.O. No.: 21-08-719			
Address: Purok 3 Tomana Talampas, Bustos, Balacan, Region III, Philippines, 3007		Date: August 20, 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	bot	ISOPROPYL ALCOHOL 70% SOLUTION SCENTED WITH MOISTURIZER <i>250ml</i>	500	70.00	35,000.00
TOTAL					35,000.00
(Total Amount in Words) THIRTY FIVE THOUSAND PESOS ONLY					
Remarks: for CSSR use					
Reference: Product Evaluation for PR No. 21-08-334					
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: <i>[Signature]</i> ARJAY P. QUILES Administrative Assistant I					
Checked by: <i>[Signature]</i> YOLANDA A. SORIANO-LANSANGAN Procurement Head		Reviewed by: <i>[Signature]</i> MARJORIE ANNE D. MENA OIC - Chief Administrative Officer		Approved by: <i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MBA, CESC Head of Procuring Entity (HOPE)	
Conform to: <i>[Signature]</i> Signature over Printed Name of Supplier 8/24/21 Date					
Fund Cluster: 01/REGULAR AGENCY FUNDS			ORS/BURS No.: <i>11001-02-10101-24-05-931</i>		
Funds Available: <i>111/11111 2021-07-1901</i>			Date of the ORS/BURS: <i>08-20-2021</i>		
<i>[Signature]</i> MARIA TERESA CORNEL Supervising Administrative Officer			<i>[Signature]</i> 08/20/21 MARJORIE BALBOA Accountant III		

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PRO-F-23-05



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified
PURCHASE ORDER



Supplier : LUISFRANZE BAG AND MEDICAL SUPPLIES TRADING	P.O. No. : 21-08-719
Address : Purok 3 Tumana Talampas, Bustos, Bulacan, Region III, Philippines, 3007	Date : August 20, 2021
TIN :	Mode of Procurement : Small Value Procurement

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

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Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
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TOTAL **35,000.00**

(Total Amount in Words) **THIRTY FIVE THOUSAND PESOS ONLY**

Remarks: for CSSR use

Reference: Product Evaluation for PR No. 21-08-334

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Prepared by:

ARJAY P. QUILES
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, CEsC
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 01/REGULAR AGENCY FUND
Funds Available : FAP (SAA) 2021-07-1965

MARIA TERESA CORNEL
Supervising Administrative Officer

ORS/BURS No. : MODE-02-101101-2021-08-951
Date of the ORS/BURS: 08-20-2021

Amount : 35,000.00

MARJORIE BALBOA
Accountant III