



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : HEARTNMIND ENGINEERING & INDUSTRIAL TRADING	P.O. No. : 21-08-717
Address : G/F CT EDIFICE, CAPITOL DRIVE, SAN JOSE, BALANGA CITY, BATAAN	Date : 08/20/2021
TIN :	Mode of Procurement : Emergency Shopping

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **BGH PROPERTY AND SUPPLY SECTION**
Date of Delivery : _____
Delivery Term : **15 Calendar days**
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Sticker paper, glossy, size A4 135gsm, 50sheets/pack	200	240.00	48,000.00
					48,000.00

(Total Amount in Words) FORTY EIGHT THOUSAND PESOS ONLY

Remarks: for IHOMP use - PCR Laboratory use (COVID-19 result)

Reference: Product Evaluation with PR No. 21-08-328

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:
[Signature]
DONDON B. CASTILLO
Administrative Assistant II

Checked by:
[Signature] 8/20/21
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:
[Signature]
MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:
[Signature]
GLORY V. BALTAZAR, M.D., MPH, MHA, CESE
Head of Procuring Entity (HOPE)

Conforme:
[Signature]
Jeanette T. Medina
Signature over Printed Name of Supplier

Date 8/23/2021

Fund Cluster : OIL REGULAR AGENCY FUND

Funds Available : MDOE
[Signature] 8/23/21
MARIA TERESA T. CORNEL
Supervising Administrative Officer

[Signature] 08/23/21
MARJORIE BALBOA
Accountant III

ORS/BURS No. : MDOE-02-10101-2021-08-951
Date of the ORS/BURS: 08/23/2021
Amount : 48,000.00

PRO-F-23-05



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Prepared by:
[Signature]
DONDON B. CASTILLO
Administrative Assistant II

Checked by:
[Signature] 8/20/21
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:
[Signature]
MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:
[Signature]
GLORY V. BALTAZAR, M.D., MPH, MHA, CESE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date 08/23/2021

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MOOE-02-10111-2021-08-954</u>
Funds Available : <u>MOOE</u>	Date of the ORS/BURS: <u>08/23/2021</u>
<i>[Signature]</i> 8/23/21 MARIA TERESA T. CORNEL Supervising Administrative Officer	<i>[Signature]</i> 08/23/21 MARJORIE BALBOA Accountant III
Amount : 48,000.00	

PRO-F-23-05