



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	ALMARK GADGET COMPUTER SALES AND SERVICES	P.O. No. : <u>21-09-739</u>
Address :	Gen. Capinpin St. San Jose Balanga City Bataan	Date : <u>Sept. 2, 2021</u>
Telephone Number:		Mode of Procurement : PUBLIC BIDDING
TIN :		

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

Place of Delivery : BGH PROPERTY AND SUPPLY SECTION Payment Term : _____

Date of Delivery : 3RD Quarter-10 calendar days after the Receipt of Notice to Proceed

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
		3RD QTR			
OFFICE SUPPLIES					
PR NO. 21-02-056					
2	Battery AAA/Triple A Alkaline, 2pcs/pack	2000	pack	50.00	100,000.00
4	Dater min. 4mm, high characters	15	pc	40.00	600.00
11	Silk Screen	10	yard	350.00	3,500.00
CUSTOMIZED					
15	Inventory Tag -PPE	5000	pc	4.50	22,500.00
IT SUPPLIES					
16	Brother TN-3448 Original Toner Cartridge	10	pc	7,000.00	70,000.00
23	Epson LQ-310 (S015634) Ribbon Cartridge	200	pc	430.00	86,000.00
24	Ink BLACK compatible to HP Officejet 6100, 6600, 6700, 7110, 7510, 7610	6	pc	1,200.00	7,200.00
					289,800.00

(Total Amount in Words) **TWO HUNDRED EIGHTY NINE THOUSAND EIGHT HUNDRED PESOS ONLY**

Remarks: For Property and Supply Section use 14TH PUBLIC BIDDING of Procurement of Office Supplies, Semi-Expendables and IT Supplies for 2021 Consumption (3RD QTR)

Reference: Product evaluation for PR No. 21-02-056

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:

MYLA A. PEREA
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:

Signature over Printed Name of Supplier

Date

Fund Cluster : <u>01/REGULAR AGENCY FUND</u>	ORS/BURS No. : <u>MODE-62-10110-2021-09-1037</u>
Funds Available : <u>MOOE</u>	Date of the ORS/BURS: <u>09-06-2021</u>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant IV
Amount : 289,800.00	