



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	U-NET DISTRIBUTORS CORPORATION	P.O. No. :	<i>21-09-740</i>
Address :	Unit 2A Country Space I Bldg. H.V. Dela Costa St., Makati City	Date :	<i>Sept 2, 2021</i>
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-30 calendar days after the Receipt of Notice to Proceed

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
		3RD QTR			
LINEN SUPPLIES					
PR NO. 21-03-083					
72	Fitted Sheet White (Cotton) with green printed Bataan GHMC Property and Serial Number (FTS 4455 - 5254), L =75" W=35" D =10"	200	pc	330.00	66,000.00
73	Flat Sheet White (Cotton) with green printed Bataan GHMC Property and Serial Number (FLS 3541 - 4540), size 75x62	200	pc	330.00	66,000.00
74	Patient Gown White with green printed Bataan GHMC Property and Serial Number (PG 4405 - 5004), 100% Cotton, size Large, (Overlap)	300	pc	336.00	100,800.00
					232,800.00

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

Remarks: For Housekeeping and Linen Supplies for hospital use 20TH PUBLIC BIDDING of Procurement of Housekeeping and Linen Supplies (3RD QTR)

Reference: Product evaluation for PR No. 21-03-083

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]
MYLA A. PEREA
Administrative Assistant II

Checked by: *[Signature]*
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

Fund Cluster : 01/REGULAR AGENCY FUND

Funds Available : MOOE

[Signature] **MARIA TERESA T. CORNEL**
Supervising Administrative Officer

[Signature] **MARJORIE BALBOA**
Accountant IV

ORS/BURS No. : MOOE-02-101101-2021-09-1038

Date of the ORS/BURS: 09-06-2021

Amount : 232,800.00