



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	CRED GENERAL TRADING	P.O. No. :	21-09-741
Address :	B19 L17-16 Fiesta Homes, Malpitic, San fernando, Pampanga	Date :	Sept 2, 2021
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			
HOUSEKEEPING SUPPLIES					
PR NO. 21-03-083					
10	Bath Soap,135g	326	pc	40.00	13,040.00
11	Bathroom deodorizer, assorted scent, 100g	476	pc	37.50	17,850.00
12	Chlorox Color Safe 900 ml	1880	btL	64.00	120,320.00
14	Detergent Powder, All Purpose, 500 G	250	pack	58.00	14,500.00
18	Disinfectant Spray, 450 ml	300	can	320.00	96,000.00
60	Trash Can With Removable Cover, square, black, 15 Liters, Lw: 25.5Cm, H:64Cm	5	pc	950.00	4,750.00
61	Trash can with removable cover, square, green, 15 liters, LW: 25.5cm, H:64cm	4	pc	950.00	3,800.00
62	Trash can with removable cover, square, yellow, 15 liters, LW: 25.5cm, H:64cm	2	pc	950.00	1,900.00
					272,160.00

(Total Amount in Words) **TWO HUNDRED SEVENTY TWO THOUSAND ONE HUNDRED SIXTY 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:
MYLA A. PEREA
Administrative Assistant II

Checked by: **YOJANDA 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 : 01/REGULAR AGENCY FUND	ORS/BURS No. : MOOE-02-101101-2021-09-1040
Funds Available : MOOE	Date of the ORS/BURS: 09-06-2021
MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE BALBOA Accountant IV
Amount : 272,160.00	