



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



4748 4409

PURCHASE ORDER

Supplier :	PP PACKAGING	P.O. No.:	21-09-736
Address :	no. 5 Neptune Street, Sto Nino II, Pantoc, Meycauyan Cty, Bulacan	Date :	September 01, 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 :	BGHMC PROPERTY AND SUPPLY SECTION	Payment Term :	
Date of Delivery :	4th Quarter-10 calendar days after receipt of Notice to Proceed		

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
<b>HOUSEKEEPING SUPPLIES</b>					
<b>PR 20-09-333</b>					
87	Trash Bag, black, extra large, size 30x37, 10 pcs/per roll	450	roll	27/45	12,352.50
					<b>12,352.50</b>

(Total Amount in Words) TWELVE THOUSAND THREE HUNDRED FIFTY TWO THOUSAND PESOS AND 50/100 ONLY.

Remarks: For use of all areas in the hospital (2020 38th PUBLIC BIDDING: HOUSEKEEPING AND LINEN SUPPLIES FOR 2021 CONSUMPTION -4th Quarter Housekeeping Supplies)

Reference: Product Evaluation for PR No. 20-09-333

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:  
MAHALIA N. DE JESUS  
Administrative Officer I

Checked by:  
YCLANDA A. SORIANO-LANSANGAN  
Procurement Head

Reviewed and Recommended by:  
MARJORIE ANNE D. MENA  
OIC-Chief Administrative Officer

Approved by:  
GLOBY V. BALTAZAR, M.D., MPH, MHA, CEsE  
Head of Procuring Entity (HOPE)

Conforme:  
Signature over Printed Name of Supplier  
Date

Fund Cluster :	05/INTERNALLY GENERATED FUND	SF-02-206443-2021-09-745
Funds Available :	SF-INCOME	ORS/BURS No. : Date of the ORS/BURS: 09-03-2021

MARIA TERESA T. CORNEL  
Supervising Administrative Officer

MARJORIE BALBOA  
Accountant III

Amount 12,352.50

PRO-F-23-03