



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	MB PELAEZ SCHOOL AND OFFICE SUPPLIES				P.O. No. :	21-09-737
Address :	66 St Michael Bldg., Maligaya St., Sindalan, City of San Fernando, Pampanga				Date :	September 01, 2021
Telephone Number:					Mode of Procurement :	
TIN :					PUBLIC BIDDING	
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	
HOUSEKEEPING SUPPLIES						
PR 20-09-333						
7	Basin, 38x13cm, hard quality	1	pc	150.00	150.00	
13	Bathroom Tissue, 2 ply	1,126	roll	10.50	11,823.00	
14	Broom Soft, tambo	112	pc	123.50	13,832.00	
15	<i>Broom Stick, tingting</i>	33	pc	19.00	627.00	
16	Cable ties, size Thick 4MM; Length 300mm	630	pc	6.00	3,780.00	
18	Chlorox/Chlorine 1 liter	5,700	btl	38.75	220,875.00	
20	Detergent Powder with fabric conditioner, 120g	19,400	pc	15.83	307,102.00	
22	Dipper With Handle, Plastic, 1 Liter	4	pc	38.00	152.00	
23	Dipper, medium	10	pc	25.00	250.00	
27	Dishwashing Liquid, antibac, 1 liter	108	btl	37.50	4,050.00	
29	Door Mat, cloth, L20"xW15"	273	pc	38.25	10,442.25	
32	Fabric Softener, 40 ml	1,200	pack	9.36	11,232.00	
33	Fabric Softener, 800 ml, long lasting scent, anti-bacterial concentrate fabric conditioner	379	btl	181.15	68,655.85	
41	Hand Brushed/ Plastic	6	pc	45.00	270.00	
50	Liquid Sosa, 250 ml	4	btl	63.00	252.00	
52	Mop Head 100% rayon, 500g	90	pc	84.50	7,605.00	
53	Muriatic Acid, 500 ml	2	btl	50.00	100.00	
54	Pail with metal handle, 6 gallons, ordinary	32	pc	120.00	3,840.00	
62	Push Brush, with long handle	15	pc	79.75	1,196.25	
65	Rubber Boots, size 8	3	pc	340.00	1,020.00	
75	Scrubbing Brush, wooden	15	pc	38.00	570.00	
85	Toilet Brush, Shape of Brush: Round; Plastic Handle	8	pc	70.00	560.00	
86	Toilet Plunger, wooden, big, heavy duty	13	pc	65.00	845.00	
88	Trash Bag, black, large, size L= 32;W=26, 100 pcs/per pack	300	pack	235.00	70,500.00	
89	Trash Bag, black, medium, size L=24; W=22, 100 pcs/per Pack	150	pack	136.00	20,400.00	
90	Trash Bag, green, large, size L=32; W=26, 100 pcs/per pack	300	pack	272.00	81,600.00	

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
91	Trash Bag, green, medium, size L=24; W=22 100 pcs/per pack	150	pack	136.00	20,400.00
92	Trash Bag, yellow, large, size L=32; W=26, 100 pcs/per pack	300	pack	272.00	81,600.00
93	Trash Bag, yellow, medium, size L=24; W=22, 100 pcs/per pack	150	pack	136.00	20,400.00
					964,129.35

(Total Amount in Words) NINE HUNDRED SIXTY FOUR THOUSAND ONE HUNDRED TWENTY NINE PESOS AND 35/100 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:

Yolanda A. Soriano-Lansangan 9/1/21
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed and Recommended by:

Marjorie Anne D. Menad 9/1/21
MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:

Glory V. Baltazar
GLORY 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
Funds Available: SF-INCOME

ORS/BURS No.: SF-62-206443-2021-09-74
Date of the ORS/BURS: 09-03-2021

Maria Teresa T. Cornel 9/1/21
MARIA TERESA T. CORNEL
Supervising Administrative Officer

Marjorie Balboa 09/03/2021
MARJORIE BALBOA
Accountant III

Amount : 964,129.35

PRO-F-23-03