

**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**Balanga City, Bataan
QMS-ISO 9001 Certified**PURCHASE ORDER**

Supplier : BUSINESS MACHINES CORPORATION	P.O. No. : 21-09- 830
Address : Carson Bldg. 1888 Orense St. Guadalupe Nuevo, Makati City	Date : September 9 , 2021
TIN :	Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : **BGH PROPERTY AND SUPPLY SECTION**Delivery Term : **15 Calendar days**

Date of Delivery : _____

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Multi-Function Printer: Print/Scan/Copy), Color, Ink Tank System, High Speed USB 2.0, Supported Paper: Legal / Letter / A4; High quality; Leading Brand; 2 yrs warranty; with Authorized Service Center	2	8,995.00	17,990.00
					17,990.00

(Total Amount in Words) SEVENTEEN THOUSAND NINE HUNDRED NINETY PESOS ONLY

Remarks: for IHOMP use (for Research use)

Reference: Product Evaluation with PR No. 21-07-302

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:


DONDON B. CASTILLO
 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)

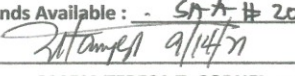
Conforme:


Mylene Palalay

Signature over Printed Name of Supplier

September 20, 2021

Date

Fund Cluster : **OIRREGULAR AGENCY FUND**Funds Available : **SRA # 2020-06-1179 (RESEARCH)**

MARIA TERESA T. CORNEL
 Supervising Administrative Officer


MARJORIE BALBOA
 Accountant III
ORS/BURS No. : **RESEARCH-02-10101-2021-09-106**Date of the ORS/BURS: **09-14-2021**

Amount : 17,990.00

PRO-F-23-05