



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PRIMESOLV TECHNOLOGIES CO.	P.O. No. :	21-09-857
Address :	205 Felicidad Building, #23 McArthur Highway, Karuhatan, Valenzuela City	Date :	September 16, 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					
6	Baking Soda, 500g	27	pack	178.00	4,806.00
7	Basin, 20L	21	pc	200.00	4,200.00
8	Basin (Plastic) (10L)	1	pc	250.00	250.00
13	Detergent bar, 4pcs/1whole bar, 400g	60	pack	23.00	1,380.00
15	Dishwashing foam	3	pc	20.00	60.00
16	Dishwashing foam with scrubbing pad, size 3"x4"	72	pc	20.00	1,440.00
20	Dust pan, non-rigid plastic, with detachable handle	56	pc	37.00	2,072.00
34	Interfolded paper towel, 175 pulls	130	pack	75.00	9,750.00
35	Kitchen shoes, white (size 40-25pcs Sandal Type)	25	pc	250.00	6,250.00
39	Paper Towel for kitchen 2ply, 70 pulls, 140 sheets	25	roll	98.00	2,450.00
41	Plastic laundry wash board	1	pc	100.00	100.00
43	Rubber Slipper size 6 (Green)	2	pc	150.00	300.00
44	Rubber Slipper size 7 (Green)	2	pc	150.00	300.00
45	Rubber Slipper size 8 (Green)	2	pc	150.00	300.00
46	Rubber Slipper size 8 (Black)	25	pc	150.00	3,750.00
47	Rubber Slipper size 9 (Green)	2	pc	150.00	300.00
49	Scouring Pad, heavy duty, thick, size 5-1/4" Length x 4" Width x 0.8" thick	199	pc	41.50	8,258.50
50	Slippers, Rubber, with rubber strap, size 6 Black	5	pc	100.00	500.00
51	Slippers, Rubber, with rubber strap, size 8 Black	8	set	100.00	800.00
53	Slippers, Rubber, with rubber strap, size 8 Yellow	15	set	100.00	1,500.00
54	Slippers, Rubber, with rubber strap, size 8 Black	13	set	100.00	1,300.00
55	Slippers, Rubber, with rubber strap, size 9 Dark Blue	20	set	100.00	2,000.00
56	Slippers, Rubber, with rubber strap, size 9 Black	20	set	100.00	2,000.00
67	Vinegar, 1 liter	4	btl	42.50	170.00
68	Walis. pang-agiw	4	pc	115.00	460.00
69	Water Proof Jacket and Pants Raincoat, Large Size	12	pair	500.00	6,000.00

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
		3RD QTR			
70	Water Proof Jacket and Pants Raincoat, XL Size	2	pair	500.00	1,000.00
71	Water Proof Jacket and Pants Raincoat, XXL Size	2	pair	500.00	1,000.00
					62,696.50

(Total Amount in Words) SIXTY TWO THOUSAND SIX HUNDRED NINETY SIX PESOS AND 50/100 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

ORS/BURS No. : MODE-02-10101-2021-09-1087

Funds Available : 1 / MODE

Date of the ORS/BURS: 09-17-2021

[Signature]
MARIA TERESA T. CORNEL
Supervising Administrative Officer

[Signature]
MARJORIE BALBOA
Accountant IV

Amount : 62,696.50