



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : UPTOWN INDUSTRIAL SALES INC.		P.O. No. : 21-09-855			
Address : #56-58 Madison St., Mandaluyong City		Date : September 16, 2021			
TIN :		Mode of Procurement : Emergency Cases			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BGII PROPERTY AND SUPPLY SECTION		Delivery Term : 20 calendar days			
Date of Delivery :		Payment Term :			
Stoek/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
15	pc	Car Battery 3sMF, Reverse (Maintenance Free)	5	8,742.00	43,710.00
17	pc	Genset Battery 2D	12	10,727.00	128,724.00
TOTAL →					172,434.00
(Total Amount in Words) ONE HUNDRED SEVENTY TWO THOUSAND FOUR HUNDRED THIRTY FOUR PESOS ONLY					
Remarks: for EFMS use (Supplies for the Preventive Maintenance of Generator Sets Ambulance and Service Vehicles)					
Reference: Product Evaluation Report for PR No. 21-08-336					
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: JAN CARLO FLORENTINO Administrative Assistant I					
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, CESC Head of Procuring Entity (HOPE)	
Conforme: FERNANDO O. ALINGROG Signature over Printed Name of Supplier 21 SEPT. 2021 Date					
Fund Cluster : 05/ INTERNALLY GENERATED FUND			ORS/BURS No. : SE-02-206443.2021-09-835		
Funds Available : SE-INCOME			Date of the ORS/BURS : 09-20-2021		
 MARIA TERESA T. CORNEL Supervising Administrative Officer			 MARJORIE BALBOA Accountant III		

PRO-F-23-05