



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



Supplier : BEROVAN MARKETING INC.	P.O. No. : 21-10-911
Address : Mandaue City, Cebu	Date : October 20, 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 : BGHMC PROPERTY AND SUPPLY SECTION	Delivery Term : 10 calendar days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
3	roll	Adhesive tape, tan coloured, waterproof, dirt repellent, durable 10cm x 5 meters Code: 47726-01	200	605.00	121,000.00

TOTAL **121,000.00**

(Total Amount in Words) **ONE HUNDRED TWENTY ONE THOUSAND PESOS ONLY**

Remarks: for CSSR use (for Hemodialysis COVID patients' use)

Reference: Product Evaluation for PR No. 21-10-444

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: *[Signature]* 10/21/21
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by: *[Signature]* 10/20/21
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 : 05 INTERNALLY GENERATED FUND	ORS/BURS No. : SF-02-206443-2021-10-972
Funds Available : SF. INCOME	Date of the ORS/BURS: 10-26-2021
<i>[Signature]</i> 10/26/21 MARIA TERESA CORNEL Supervising Administrative Officer	<i>[Signature]</i> 10/26/21 MARJORIE BALBOA Accountant III
Amount : 121,000.00	