



PURCHASE ORDER

Supplier : <u>CHEMVALLEY RESOURCES INC</u> Address : <u>168 West Riverside SFDM, Quezon City</u> TIN : _____	P.O. No. : <u>21-10-924</u> Date : <u>October 28, 2021</u> Mode of Procurement : <u>Negotiated Procurement - EMERGENCY CASES</u>
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>BGHMC PROPERTY AND SUPPLY SECTION</u> Date of Delivery : _____	Delivery Term : <u>30 CALENDAR DAYS</u> Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Non-contact Infrared Thermal Scanner and Automatic Alcohol Dispenser mounted on Tripod	12	4,800.00	57,600.00
					57,600.00

(Total Amount in Words) FIFTY SEVEN THOUSAND SIX HUNDRED PESOS ONLY

Remarks: For Medical Department use (For COVID Enhanced Response/Modular Hospital Use (for COVID operation)

Reference: Product Evaluation Report for PR No. 21-10-459

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:

SHIELA MAE V. SIGNIO
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:

Sheree Ann Catalayson
Signature over Printed Name of Supplier

11/2/21
Date

Fund Cluster : 05 / INTERNALLY GENERATED FUND
Funds Available : SF-INCOME

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

ORS/BURS No. : SF-02-206443-2021-10-987
Date of the ORS/BURS: 10-29-2021

Amount : 57,600.00