



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



PURCHASE ORDER

Supplier : ALMARK GADGET COMPUTER SALES AND SERVICES		P.O. No. : 21-10-917			
Address : Balanga City, Bataan		Date : October 21, 2021			
TIN :		Mode of Procurement : Negotiated Procurement- Emergency Cases			
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>		Delivery Term : 15 calendar days			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Heavy duty cross cut paper shredder, capable of shredding paper, CD & credit card in crosscut format 4 x 45mm shred size 7 shred sheets capacity with 3 paper mode sensing switch : Auto, Off and Reverse functions; 15 liters waste container High quality; Leading Brand 1 year warranty	1	8,995.00	8,995.00
2	pc	Digital Audio Recorder with USB, 4 GB of memory built-in With 55 hours of battery life for MP3 @192kbps only; Record and listen in MP3 & L-PCM formats; High quality; Leading Brand; 1 year warranty	1	5,895.00	5,895.00
3	pc	External Solid State Drive (SSD) Capacity; 1TB, Interface: USB type C; High quality; Leading Brand; 3 years warranty	8	9,995.00	79,960.00
4	pc	External Hard Disk Drive (HDD) Capacity; 2TB, Interface: Ultra fast USB 3.0; High quality; Leading Brand; 3 years warranty	10	4,495.00	44,950.00
TOTAL					139,800.00
(Total Amount in Words) ONE HUNDRED THIRTY NINE THOUSAND EIGHT HUNDRED PESOS ONLY					
Remarks: for IHOMP use (for Research use)					
Reference: Product Evaluation for PR No. 21-09-367					
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 D. MENA CIC - Chief Administrative Officer		Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)	
Conforme: Signature over Printed Name of Supplier Date: 11/2/21					
Fund Cluster : 01 / REGULAR AGENCY FUND		ORS/BURS No. : REGANCA-02-101101-2021-10-1233			
Funds Available : SAP 2020-06-1179 (REGSEARCH)		Date of the ORS/BURS: 10-28-2021			
 MARIA TERESA CORNEL Supervising Administrative Officer		 MARJORIE BALBOA Accountant III		Amount : 139,800.00	