



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. : 21-11-930			
Address : Balanga City, Bataan		Date : November 2, 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 : 7 calendar days			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
8	box	Cat5E, Ethernet Cable, 300m, 24AWG 4 Pair Solid Bare Copper, 350MHz Unshielded Twisted Pair (UTP)	10	5,250.00	52,500.00
9	pc	RJ11 connector, modular plugs 6P4C	1000	5.00	5,000.00
10	pc	RJ9 4P4C Plug Coiled Stretchy Telephone Handsets Cable, Black	30	75.00	2,250.00
11	pc	Combination Pliers Cutter Dynagrip Diagonal Cutting - Long Nose	3	639.00	1,917.00
12	pc	Head Lamp	3	430.00	1,290.00
		-USB DC Charging Head Light			
		-Waterproof			
		-6000 High Lumen			
		-with Head Strap			
13	pc	Heavy Duty Cutter, Big, Dynagrip Knife, with blades	3	350.00	1,050.00
19	pc	High Quality Thermal Paste for CPU	5	320.00	1,600.00
TOTAL					65,607.00
(Total Amount in Words) SIXTY FIVE THOUSAND SIX HUNDRED SEVEN PESOS ONLY					
Remarks: for IHOMP use (For structured cabling of PHO, Psych ward and Medical building)					
Reference: Product Evaluation for PR No. 21-09-406					
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, CESE Head of Procuring Entity (HOPE)	
Conforme:					
Signature over Printed Name of Supplier Date 11/5/21 MARIA TERESA CORNEL					
Fund Cluster : 05 INTERNALLY GENERATED FUND			ORS/BURS No. : 51-02-206443-2021-11-993		
Funds Available : SF-INCOME			Date of the ORS/BURS: 11-3-2021		
 MARIA TERESA CORNEL Supervising Administrative Officer			 MARJORIE BALBOA Accountant III		
			Amount : 65,607.00		