



PURCHASE ORDER

Supplier : GREENHILLS COMPUTER STORE	P.O. No. : 21-10- 888
Address : San Nicolas St., Mariveles, Bataan	Date : October 04 , 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 : BGH PROPERTY AND SUPPLY SECTION	Delivery Term : 7 Calendar days
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Android Phone	20	9,850.00	197,000.00
		with built in 64GB ROM			-
		with 4GB RAM			-
		with 1 micro SD slot capable of 256GB			-
		with 32 GB memory card			-
		with Triple camera and video capability			-
		with charger & headset			-
		with built in call recording / voice recording capability			-
		Warranty: Seven (7) days replacement on defective unit, Lifetime free service warranty @Realme Store Balanga - Bring-in only., 6 months warranty on headset			-
					197,000.00

(Total Amount in Words) ONE HUNDRED NINETY SEVEN THOUSAND PESOS ONLY

Remarks: for IHOMP use (for upgrading and enhancing Teleconsultation/Telemedicine)

Reference: Product Evaluation with PR No. 21-08-339

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:
DONDON B. CASTILLO
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, MBA, CESE
Head of Procuring Entity (HOPE)

Conforme:
FELIX S. GABRIEL

Signature over Printed Name of Supplier
8 OCTOBER 2021
Date

Fund Cluster : 05/INTERNALLY GENERATED FUND	ORS/BURS No. : SF-02-206443-2021-10-897
Funds Available : SF-INCOME	Date of the ORS/BURS: 10-06-2021
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III
Amount : 197,000.00	

PRO-F-23-05