



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : CRED GENERAL TRADING	P.O. No. : 21-11-939
Address : B19 L7 Fiesta Homes Malpitic, San Fernando City, Pampanga	Date : November 11, 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 CD
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Trash can with removable cover, square, black, 15 liters, LW: 25.5cm, H: 64cm	50	935.00	46,750.00
2	pc	Trash can with removable cover, square, green, 15 liters, LW: 25.5cm, H: 64cm	50	935.00	46,750.00
3	pc	Trash can with removable cover, square, yellow, 15 liters, LW: 25.5cm, H: 64cm	50	935.00	46,750.00
4	pc	<i>Floor Mop Handle screw type</i> Aluminum Mop Handle(yellow 56")	100	230.00	23,000.00
5	pc	Dipper With Handle, Plastic, 1 liter	100	38.00	3,800.00
					167,050.00

(Total Amount in Words) **ONE HUNDRED SIXTY SEVEN THOUSAND FIFTY PESOS ONLY**

Remarks: For Housekeeping section (for use of all areas in the hospital)

Reference: Product Evaluation with PR No. 21-10-466

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:
[Signature]
MAHALIA N. DE JESUS
Administrative Officer I

Checked by: *[Signature]* 11/11/21
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed and Recommended by: *[Signature]* 11/11/21
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:

Date

Fund Cluster : 05 INTERNALLY GENERATED FUND	ORS/BURS No. : SF-02-200443-2021-11-1045
Funds Available : SF INCOME	Date of the ORS/BURS: 11/15/2021
<i>[Signature]</i> 11/15/21 MARIA TERESA T. CORNEL Supervising Administrative Officer	Amount : 167,050.00
<i>[Signature]</i> 11/15/21 MARJORIE BALBOA Accountant III	