



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier :	<b>ALMARK GADGET COMPUTER SALES AND SERVICES</b>	P.O. No. :	21-10-927		
	Balanga City, Bataan	Date :	October 29, 2021		
Telephone Number :	0963 227 7092	Mode of Procurement :	PUBLIC BIDDING		
TIN :	942626677002				
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:				
Place of Delivery :	<b>BGHMC PROPERTY AND SUPPLY SECTION</b>	Payment Term :	_____		
Date of Delivery :	15 Calendar Days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
2	Gooseneck Mic	6	pc	1,300.00	7,800.00
3	Lower feeder roller compatible to existing EPSON Printer	10	pc	480.00	4,800.00
6	Printer head cleaning solution 100mL	10	pc	95.00	950.00
<b>TOTAL</b>					<b>13,550.00</b>
<b>(Total Amount in Words) THIRTEEN THOUSAND FIVE HUNDRED FIFTY PESOS ONLY</b>					
Remarks:	2021 44TH PUBLIC BIDDING: PROCUREMENT OF IT SUPPLIES AND EQUIPMENT				
Reference:	Product evaluation for PR No. 21-08-338				
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:			Reviewed by:		
YOLANDA A. SORIANO-LANSANGAN	Procurement Head		MARJORIE ANNE D. MENA		OIC-Chief Administrative Officer
Conforme:			Approved by:		
	MARIA TERESA T. CORNIEL		GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE		Head of Procuring Entity (HOPE)
Signature over Printed Name of Supplier					
Date					
Fund Cluster :	OS / INTERNALLY GENERATED FUND			ORS/BURS No. :	SF-02-16443-21-11-1017
Funds Available :	SF - INCOME			Date of the ORS/BURS :	11-10-2021
	MARIA TERESA T. CORNIEL				Amount : 13,550.00
Supervising Administrative Officer			MARJORIE M. BALBOA, CPA		
			Accountant III		

PRO-F-23-05