



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : MARIA TERESA GUIAO'S FURNITURE	P.O. No. : 21-11-944
Address : Molave St. Doña Francisca, Balanga City	Date : November 11, 2021
TIN :	Mode of Procurement : Small Value Procurement

Gentlemen:

Place of Delivery : BGH PROPERTY AND SUPPLY SECTION	Delivery Term : 10CD
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Furnitures and Decorations			
1	lot	Sofa Set (with Fabric Cover and Foam inside)	1	26,500.00	26,500.00
		a. 1 piece of 3-seater Sofa (Color: Gray Brown)			-
		Length: 170cm			-
		Depth: 80cm			-
		Height: 80cm			-
		b. 2 pieces of 1-seater Sofa (Color: Gray Brown)			-
		Length: 70cm			-
		Depth: 80cm			-
		Height: 80cm			-
		c. 5 pieces of Pillow (Color: Gray Brown)			-
		*Note: Delivery included			-
		TOTAL			26,500.00

(Total Amount in Words) TWENTY SIX THOUSAND FIVE HUNDRED PESOS ONLY

Remarks: for EFMS use (for the New MCC Office)

Reference: Product Evaluation Report for PR No. 21-11-477

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, MHA, CESe
Head of Procuring Entity (HOPE)

Conforme:
Signature over Printed Name of Supplier

11/16/21
Date

Fund Cluster : 05/INTERNALLY GENERATED FUND	ORS/BURS No. : SF-02-206443-2021-11-1037
Funds Available : SF-INCOME	Date of the ORS/BURS: 11-12-2021
 MARIA TERESA T. CORNEL Supervising Administrative Officer	Amount : 26,500.00
 MARJORIE BALBOA Accountant III	