



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER

Supplier : <b>MARWIN OFFICE SUPPLIES AND EQUIPMENT TRADING</b>	P.O. No. : <b>21-11- 935</b>
Address : <b>Yeban Sur Benito Soliven, Isabela</b>	Date : <b>November 5, 2021</b>
TIN :	Mode of Procurement : <b>Emergency Cases</b>

Gentlemen,

Place of Delivery : <b>BGH PROPERTY AND SUPPLY SECTION</b>	Delivery Term : <b>10CD</b>
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Split Type Aircon 2.0HP (Wall mounted)	6	55,500.00	333,000.00
		- with one (1) year warranty on parts and services		-	-
		- with five (5) years warranty on compressor motor		-	-
		- installation included for 1st 10 ft.		-	-
<b>TOTAL</b> →					<b>333,000.00</b>


(Total Amount in Words) **THREE HUNDRED THIRTY THREE THOUSAND PESOS ONLY**

**Remarks:** for EFMS use (item 1 for the New 5-Storey Medical Building)

**Reference:** Product Evaluation Report for PR No. 21-09-382

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:

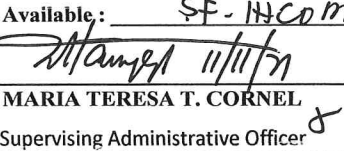
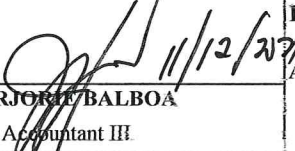
  
**DONDON B. CASTILLO**  
 Administrative Assistant II

<p>Checked by:</p> <p>  <b>YOLANDA A. SORIANO-LANSANGAN</b>        Procurement Head</p>	<p>Reviewed by:</p> <p>  <b>MARJORIE ANNE D. MENA</b>        OIC-Chief Administrative Officer</p>	<p>Approved by:</p> <p>  <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CESe</b>        Head of Procuring Entity (HOPE)</p>
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Conforme:

  
**Winnie G. VALDEZ**  
 Signature over Printed Name of Supplier

Nov. 16, 2021  
 Date

Fund Cluster : <b>05 / INTERNALLY GENERATED FUNDS</b>	ORS/BURS No. : <b>SF-02-206443-11-1026</b>
Funds Available : <b>SF-INCOME</b>	Date of the ORS/BURS : <b>11-11-2021</b>
 <b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer	 <b>MARJORIE BALBOA</b> Accountant III
Amount : 333,000.00	