



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier : HEARTNMIND ENGINEERING & INDUSTRIAL TRADING	P.O. No. : 21-11-954
Address : Balanga City, Bataan	Date : November 19, 2021
TIN :	Mode of Procurement : Negotiated Procurement- Small Value Procurement

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Delivery Term : 15 calendar days
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	Sticker Paper, Glossy, Size A4, 135gsm 50 sheets/pack	600	240.00	144,000.00

TOTAL **144,000.00**

(Total Amount in Words) ONE HUNDRED FORTY FOUR THOUSAND PESOS ONLY

Remarks: for IHOMP (PCR Laboratory use (COVID-19 Result))

Reference: Product Evaluation for PR No. 21-11-479

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:

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:

GLADYS S. DEANE
Signature over Printed Name of Supplier
Date: 11/25/21

Fund Cluster : OS/INTERNALLY GENERATED FUND
Funds Available : SF-INCOME

ORS/BURS No. : SF-02-206443-2021-11-1677
Date of the ORS/BURS: 11-24-2021

 MARIA TERESA CORNEL Supervising Administrative Officer	 MARJORIE BALBOA Accountant III	Amount : 144,000.00
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