



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	PRIMESOLV TECHNOLOGIES CO.	P.O. No. :	21-12-962
Address :	205 Felicidad Building, #23 McArthur Highway, Karuhatan, Valenzuela City	Date :	December 01, 2021
Telephone Number:		Mode of Procurement :	PUBLIC BIDDING
TIN :			

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

Place of Delivery : BGH PROPERTY AND SUPPLY SECTION Payment Term : _____

Date of Delivery : 1st Quarter-10 calendar days after the Receipt of Notice to Proceed

Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
		1st QTR			
HOUSEKEEPING SUPPLIES					
PR NO. 21-09-391					
1	Chlorox, Color Safe 900 ml	1086	btl	68.75	74,662.50
2	Chlorox/Chlorine 1 liter	3540	btl	43.50	153,990.00
4	Detergent bar, 4pcs/1whole bar, 400g	80	bar	23.00	1,840.00
8	Fabric Softener, 40 ml	120	pack	12.50	1,500.00
9	Fabric Softener, 800 ml, long lasting scent, anti-bacterial concentrate fabric conditioner	180	btl	185.00	33,300.00
					265,292.50

(Total Amount in Words) **TWO HUNDRED SIXTY FIVE THOUSAND TWO HUNDRED NINETY TWO PESOS AND 50/100 ONLY**

Remarks: For Housekeeping and Linen Supplies for hospital use 2021 54TH PUBLIC BIDDING of Procurement of Housekeeping and Linen Supplies for 2022 Consumption (1st QTR)

Reference: Product evaluation for PR No. 21-09-391

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:

MAHALIA N. DE JESUS
Administrative Officer I

Checked by:

[Signature]
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

[Signature] 12/03/2021
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:

Signature over Printed Name of Supplier

Date

Fund Cluster : 05 / INTERNALLY GENERATED FUND

ORS/BURS No. : SF-02-26443-2021-12-1117

Funds Available : SF-INCOME

Date of the ORS/BURS: 12-09-2021

[Signature] 12/9/21
MARIA TERESA T. CORNEL
Supervising Administrative Officer

[Signature] 12/9/21
MARJORIE BALBOA
Accountant IV

Amount : 265,292.50