



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan

ISO-QMS 9001 Certified

PURCHASE ORDER



Supplier : NATIONAL FOOD AUTHORITY	P.O. No. : 21-11-929
Address : Balanga City, Bataan	Date : November 2, 2021
TIN :	Mode of Procurement : Negotiated Procurement - Agency to Agency

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

Place of Delivery : <u>BGHC PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>November 17, 2021</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	cavan	Rice, N.F.A., 50 kgs	21	1,250.00	26,250.00

TOTAL **26,250.00**

(Total Amount in Words) **TWENTY SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY**

Remarks: for NDS use (for the month of November 2021)

Reference: Product Evaluation for PR No. 21-07-280


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.

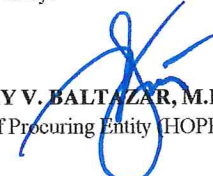
Prepared by:


JAN CARLO FLORENTINO
 Administrative Assistant I

Checked by:

YOLANDA A. SQRIAO-LANSANGAN
 Procurement Head

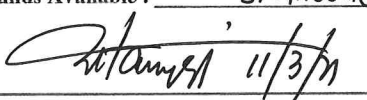
Reviewed by:

MARJORIE ANNE D. MENA
 OIC - Chief Administrative Officer


Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CEs
 Head of Procuring Entity (HOPE)

Conforme:

Celerina D. Roman
 Signature over Printed Name of Supplier
 11-4-21
 Date

Fund Cluster : 05/Internally Generated Fund
 Funds Available : SF - Income

ORS/BURS No. : SF-02-206443-2021-11-994
 Date of the ORS/BURS: 11/03/2021


MARIA TERESA CORNEL
 Supervising Administrative Officer *Abi*


MARJORIE BALBOA
 Accountant III

Amount : 26,250.00