



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified




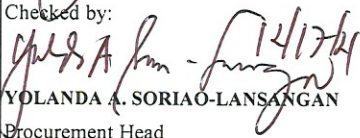
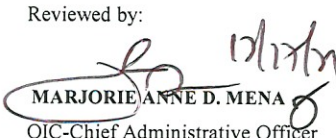
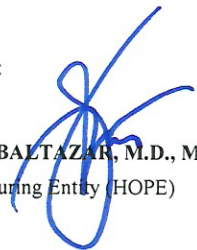
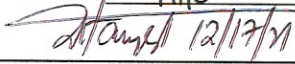
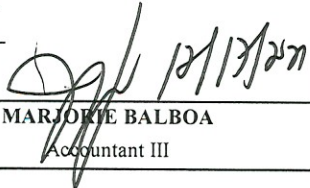
PURCHASE ORDER

Supplier : ALA CARTE RESTAURANT	P.O. No. : 21-12-981
Address : JVN Building, City of Balanga, 2100 Bataan	Date : December 17, 2021
TIN :	Mode of Procurement : Small Value Procurement

Gentlemen:

Place of Delivery : <u>BGH PROPERTY AND SUPPLY SECTION</u>	Delivery Term : <u>December 20, 2021</u>
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	FOOD-BGHMC Employees	1350	248.00	334,800.00
		>LUNCH			
		-Cordon Bleu -Beef with Broccoli -Potato Salad -Cupcake -Rice -Juice -Bottled water			
2	pax	> PM SNACK	1350	68.00	91,800.00
		-Grilled Burger with Green Salad -Bottled Water			
3	pax	BGHMC Retirees (Service Award)	5	1,000.00	5,000.00
		Fruit Basket:			
		8 varieties of fruit in season			
		TOTAL=====>			431,600.00

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
(Total Amount in Words) <u>FOUR HUNDRED THIRTY ONE THOUSAND SIX HUNDRED PESOS ONLY</u>					
Remarks: for NDS use (for Nutrition and Dietetics Services' use) <u>BBM (strengthening booklet for a thorough investigation)</u>					
Reference: Product Evaluation Report for PR No. 21-12-520 & 21-12-521					
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:  JAZMINE MARIE A. DELA CRUZ 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)	
Conforms: _____ Signature over Printed Name of Supplier _____ Date					
Fund Cluster : <u>07/TRUST RECEIPT FUND</u> Funds Available : <u>PHIC</u>  12/17/21			ORS/BURS No. : <u>PHIC-02-206443-2021-02-205</u> Date of the ORS/BURS: <u>12/17/2021</u> Amount : 431,600.00		
MARIA TERESA T. CORNEL Supervising Administrative Officer		 12/17/21 MARJORIE BALBOA Accountant III			

PRO-F-23-05