



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



PURCHASE ORDER

| | |
|--|--|
| Supplier : CHEMVALLEY RESOURCES INC. | P.O. No : 21-12-975 |
| Address : 168 WEST RIVERSIDE ST, SFDM, QUEZON CITY | Date : December 14, 2021 |
| TIN : | Mode of Procurement : Negotiated Procurement - EMERGENCY CASES |

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

| | |
|--|----------------------------------|
| Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION | Delivery Term : 10 calendar days |
| Date of Delivery : | Payment Term : |

| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------|--------|--|----------|-----------|-------------------|
| 1 | bottle | Airborne and Surface Disinfection solution compatible to Detro Air spray Hydrogen Peroxide (H2O2) Pulverization Device -6% hydrogen peroxide, .003% colloidal silver 1 Liter Air pulverization sterilant solution | 50 | 3,300.00 | 165,000.00 |
| TOTAL | | | | | 165,000.00 |

(Total Amount in Words) ONE HUNDRED SIXTY FIVE THOUSAND PESOS ONLY

Remarks: for CSSR use (for Medical Imaging Cleaning & Disinfecting use)

Reference: Product Evaluation for PR No. 21-11-506

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:
LALAINA C. FORDES
Administrative Officer II

Checked by:
YONANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:
MARJORIE ANNE D. MENAG
OIC - Chief Administrative Officer

Approved by:
GLORY V. BALTAGAR, M.D., MPH, MHA, CESA
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier:
SHEREE ANN O. CATALAYBAN
Date: **Dec 20, 2021**

| | |
|--|---|
| Fund Cluster : 051 INTERNALLY GENERATED FUND | ORS/BURS No. : SF-02-202143-2021-12-1148 |
| Funds Available : CF INCOME | Date of the ORS/BURS : 12/17/2021 |
| MARIA TERESA CORNEL Supervising Administrative Officer | MARJORIE BALBOA Accountant III |
| Amount : 165,000.00 | |

PRO-F-23-05



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
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Prepared by:

LALAINÉ C. FORBES
Administrative Officer II

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENAG
OIC - Chief Administrative Officer

Approved by:

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**

Funds Available : **SF INCOME**

MARIA TERESA CORNEL
Supervising Administrative Officer

MARJORIE BALBOA
Accountant III

ORS/BURS No. : **SF-02-206443-2021-12-1148**

Date of the ORS/BURS: **12/17/2021**

Amount : 165,000.00