



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : PHILCOPY CORPORATION		P.O. No. : 21-12-966a			
#2 Aguinaldo St. East Tapinac, Olongapo City		Date : December 03, 2021			
Telephone Number:		Mode of Procurement :			
TIN : 000169318000		PUBLIC BIDDING			
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>				Payment Term : _____	
Date of Delivery :	30 Calendar Days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
48	Multi-functional copier, 1.2Ghz Dual Core processor with 1GB RAM, Maintenance Kit Life of 300,000 copies, Automatic Document Feeder Capabilities with Job Separator, Supported Paper: A3 max size	6	pc	110,000.00	660,000.00
TOTAL					660,000.00
(Total Amount in Words) SIX HUNDRED SIXTY THOUSAND PESOS ONLY					
Remarks:	2021 52ND PUBLIC BIDDING: PROCUREMENT OF IT SUPPLIES AND EQUIPMENT FOR 2022 CONSUMPTION				
Reference:	Product Evaluation for PR No. 21-09-405				
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 D. MENA CIC 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: <u>05 (INTERNALLY GENERATED FUND)</u>				SF-02-206443-2021-12-1156	
Funds Available: <u>SF-INCOME</u>				ORS/BURS No.:	
 12/21/21				Date of the ORS/BURS: <u>12-21-2021</u>	
MARIA TERESA T. CORNEL Supervising Administrative Officer		 12/21/21 MARJORIE M. BALBOA, CPA Accountant III		Amount : 660,000.00	

PRO-F-23-05