



BATAAN GENERAL HOSPITAL

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : **M.B. PELAEZ SCHOOL AND OFFICE SUPPLIES**

P.O. No. 18-04-222

Address : 66 St. Michael Bldg., Maligaya St., Sindalan, City of San Fernando
Pampanga

Date : April 10, 2018

TIN :

Mode of Procurement : PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : **BGH PROPERTY AND SUPPLY SECTION**

Delivery Term : 10 CD

Date of Delivery :

Payment Term :

Stock/ Property No.	Unit	Description	Qty	Unit Cost	Amount
23	unit	Exhaust Fan Ceiling Type 10"	2	950.00	1,900.00
24	pc	Office Chair low back swivel w/ adjustment	23	1,500.00	34,500.00
(Total Amount in Words) THIRTY SIX THOUSAND FOUR HUNDRED PESOS ONLY					36,400.00

Remarks: 2018 3rd Public Bidding - Office, Semi-Expendable & Kitchen Supplies-Semi Expendable Supplies

Reference: Product Evaluation for PR No. 17-12-635

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:

Reviewed and recommended by:

Approved by:

Gina C. Magtagnob
GINA C. MAGTAGNOB
Procurement Head

Myrna V. Magat, MM
MYRNA V. MAGAT, MM
Chief Administrative Officer

Gloria V. Baltazar, M.D., MPH, MHA, CESE
GLORIA V. BALTAZAR, M.D., MPH, MHA, CESE
Head of Procuring Entity (HOPE)

Conforme:

Rita G. Parker
RITA G. PARKER

Signature over Printed Name of Supplier

APRIL 18, 2018
Date

Fund Cluster : 01 Regular Agency Fund

Funds Available : CF

ORS/BURS No. : MUYE-02-101101-2018-04-234

Date of the ORS/BURS: 4/12/18

Maria Teresa T. Corniel
MARIA TERESA T. CORNIEL

Marjorie Anne D. Mena
MARJORIE ANNE D. MENA

Budger Officer *Victor Romaldo*

Accountant *Victor Romaldo*

Amount: 36,400.00

PRO-F-23-03