



Republic of the Philippines
Department of Health
Baguio General Hospital and Medical Center
Baguio City

Procurement Management Office
PURCHASE ORDER

Form No. : HS- PS - 006

Revision No. : 1

Effectivity Date : September 1, 2016

Supplier : **ALANAED GRAPIX SIGNS & SOUVENIRS**

Purchase Order No.: **2020-06-1243**

Purchase Order Date: **June 16, 2020**

Mode of Procurement: **Shopping**

Address: **PINSAO PROPER, BAGUIO CITY**

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

Place of Delivery : **BGHMC Stock Room**

Delivery Term: **FOB Destination**

Date of Delivery: **15 Working Days**

Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	piece	2	Acrylic Plastic, clear, 4' x 8', 9mm	P 12,000.00	P 24,000.00
	piece	2	Acrylic Plastic, clear, 4' x 8', 69mm	P 9,000.00	P 18,000.00
	piece	4	Acrylic Plastic, clear, 4'x8', 3mm	P 5,000.00	P 20,000.00
	piece	1	Blade Cutter for Image Format Printer	P 1,500.00	P 1,500.00



FOR HOSPITAL USE (TO BE CHARGED TO THE EXCESS OF DOWNLOADED BUDGET FROM DOH CENTRAL OFFICE FOR THE JOINT HFIDT FIELD MONITORING VISITS OF HEALTH FACILITIES AND MANAGEMENT IN CAR)

Total Amount in Words : **Sixty-three thousand five hundred pesos only** **P 63,500.00**

Non-delivery of the above mentioned item/s, partial or complete delivery, within the prescribed delivery term shall have the effect of cancellation of this Purchase Order and subsequent orders. In case you will be allowed to deliver beyond the term, partial or complete delivery, a penalty of one-tenth(1/10) of one percent (1%) for everyday of delay shall be imposed.

Conforme:

Signature Over Printed Name

7-6-2020

Date

Very truly yours,

RICARDO E. RUNEZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II

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Fund Cluster: _____
Funds Available: **P 63,500.00**

CECILIA J. PUGONG, CPA

Accountant IV *Handwritten initials*
Head Accounting Section

ORS / BURS NO.: **SAA-HFDB-02-101101-2020-06-09**

DATE ORS / BURS: **June 30, 2020**

Amount: **P 63,500.00**

PR NO. : **2020-03-0897 March 18, 2020**