



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 : **LIFELINE DIAGNOSTICS SUPPLIES, INC.**

Purchase Order No.: **2020-01-0013**
Purchase Order Date: **January 06, 2020**
Mode of Procurement: **Direct Contracting**

Address: **UNIT 101/102 Z EXECUTIVE SUITES, 1132 QUEZON AVENUE PALIGSAHAN DISTRICT IV**

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: **90 Calendar Days** 5-3 5-12 Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	job	1	Preventive maintenance and calibration of RT-PCR BIORAD Machine INSTRUMENT: CFX96 REAL TIME PCR COVERAGE: One-Time Preventive Maintenance Includes the following: 1. INSPECTION AND CLEANING OF: a. Spills off outside casing b. Lid Cover c. Reaction Block d. Fans e. Integrated Touch Screen Display f. Fuses 2. SYSTEM CHECKOUT a. Thermal Validation b. T100 Startup and Selftest c. Firmware Version Verification d. Dead Pixel Test/Touch Screen Checking e. Standard 3 Protocol Completion 3. DOCUMENTATION a. Field Service Report b. Preventive Maintenance Report c. Certification of Validation d. Preventive Maintenance Sticker	· P 41,000.00	P 41,000.00

BAGUIO GENERAL HOSPITAL & MEDICAL CENTER
MATERIALS MANAGEMENT OFFICE
RECEIVED
BY: *[Signature]*
DATE: 05 FEB 2020

PROCUREMENT MANAGEMENT OFFICE
RECEIVED
BY: *[Signature]*
DATE: FEB 03 2020
BGHMC

ACCOUNTING SECTION
RECEIVED
30 JAN 2020
BY: *[Signature]*
DOH-RGHMC

ACCOUNTING SECTION
RECEIVED
28 JAN 2020
BY: *[Signature]*
DOH-RGHMC

Baguio General Hospital & Medical Center
BUDGET OFFICE
RECEIVED
JAN 27 2020

BGHMC
RECEIVED
BY: *[Signature]*
Date: 01-31-20
Office of the Financial and Management Officer

Ctrl. No. _____

FOR MOLECULAR BIOLOGY LABORATORY

Total Amount in Words : Forty-one thousand pesos only	P 41,000.00
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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: _____ Very truly yours,

Signature Over Printed Name: **RICARDO B. RUIZ, JR., MD, FPCS, MHA, CESE**
Date: **JAN 31 2020**
Medical Center Chief II

Fund Cluster: _____	MI-02-206443-2020-01-165
Funds Available: P 41,000.00	ORS / BURS NO.: _____
CECILIA J. PUGONG, CPA	DATE ORS / BURS: January 28, 2020
Accountant IV	Amount: P 41,000.00
Head Accounting Section	PR NO. : 2020-01-0008 January 03, 2020