

DR=02/21



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

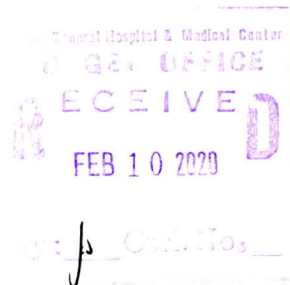
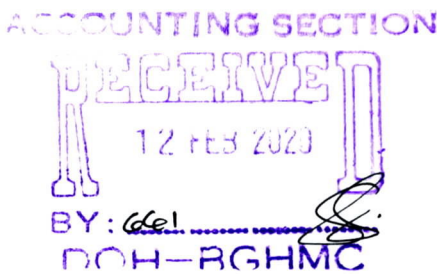
Supplier : **PENTAGON GAS CORPORATION**  
Address: **BRGY. SAN ISIDRO, CITY OF SAN FERNANDO, PAMPANGA**

Purchase Order No.: **2020-02-0423**  
Purchase Order Date: **February 06, 2020**  
Mode of Procurement: **Negotiated Procurement (Emergency Case)**

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: **30 Working Days after first delivery** Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	cylinder	3,355	Medical Oxygen 1800 PSI	P 324.69	P 1,089,334.95
		942	NOTE: Cylinders should be on loan		



FOR BGHMC STOCK ROOM

Total Amount in Words : **One million eighty-nine thousand three hundred thirty-four and 95/100 cents only** P 1,089,334.95

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  
emailed 2-18-2020  
Date

[Signature]  
**RICARDO B. RUNEZ, JR., MD, FPCS, MHA, CESE**  
Medical Center Chief II  
2/17/2020

Fund Cluster: **01**  
Funds Available: **P 1,089,334.95**  
[Signature]  
**CECILIA J. PUGONG, CPA**  
Accountant IV  
Head Accounting Section

ORS / BURS NO.: **MOOE-02-101101-2020-02-161**  
DATE ORS / BURS: **February 11, 2020**  
Amount: **P 1,089,334.95**  
PR NO. : **2020-01-0465 January 27, 2020**