



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 : **TAIPAN MARKETING**

Purchase Order No.: **2020-03-0887**

Purchase Order Date: **March 12, 2020**

Mode of Procurement: **Direct Contracting**

Address: **BAGUIO CITY**

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

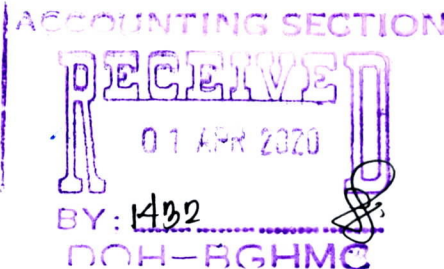
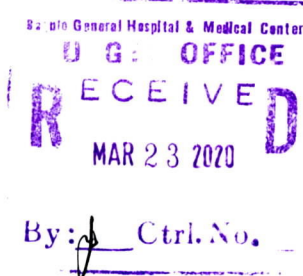
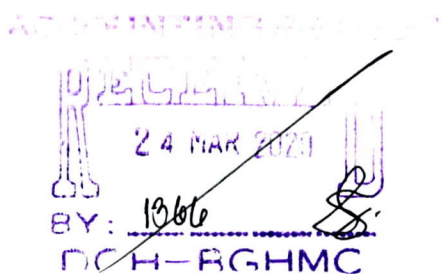
Place of Delivery : **BGHMC Stock Room**

Delivery Term: **FOB Destination**

Date of Delivery: **15 Working Days 4-29 5-8**

Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	box	3 <i>1716</i>	DEVELOPER for MULTICOPIER MACHINE - compatible for Sharp AR-6023N - MX-312FV @ 75K copies	P 2,190.00	P 6,570.00
	box	5 <i>1717</i>	TONER for MULTICOPIER MACHINE - Compatible for Sharp AR-6023N - MX-237FT @ 20K - 22K copies	P 9,160.00	P 45,800.00



FOR HIMO USE

Total Amount in Words :	Fifty-two thousand three hundred seventy pesos only	P 52,370.00
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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.

NT# 2020-05-231

Conforme:

Very truly yours,

Signature Over Printed Name
Emailed 04/06/2020
Date

RICARDO B. RUNEZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II
APR 03 2020

Fund Cluster: **05**
Funds Available: **P 52,370.00**
CECILIA J. PUGONG, CPA
Accountant IV
Head Accounting Section

ORS / BURS NO.: **MI-02-206443-2020-03-497**
DATE ORS / BURS: **March 24, 2020**
Amount: **P 52,370.00**
PR NO. : **2020-03-0882 March 12, 2020**