



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

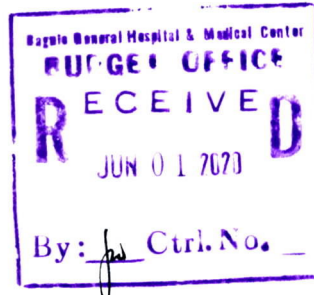
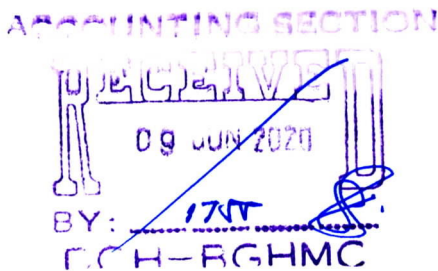
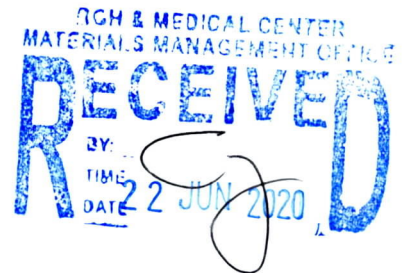
Supplier : **ALU GENERAL MERCHANDISE**
Address: **457 MAGSAYSAY AVENUE, BAGUIO CITY**

Purchase Order No.: **2020-05-1140**
Purchase Order Date: **May 22, 2020**
Mode of Procurement: **Shopping**

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 7-10 7-19** Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	piece	100 2251	LED Bulb, 19 watts (CB1219DL)	P 168.00	P 16,800.00



FOR MAINTENANCE STOCK - REPAIR & MAINTENANCE FOR ELECTRICAL WORKS OF THE HOSPITAL FACILITIES

Total Amount in Words : **Sixteen thousand eight hundred pesos only** P 16,800.00

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:

Very truly yours,

Signature Over Printed Name

RICARDO B. RENEZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II
JUN 16 2020

Date

06/19/2020

07/10/2020

Fund Cluster: **01**
Funds Available: **P 16,800.00**

ORS / BURS NO.: **MOOE-02-101101-2020-06-569**

DATE ORS / BURS: **June 08, 2020**

CECILIA J. PUGONG, CPA

Amount: **P 16,800.00**

Accountant IV
Head Accounting Section

O. : 2020-03-0937 March 24, 2020