



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

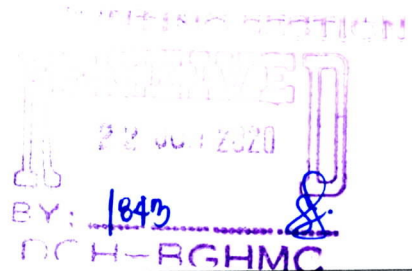
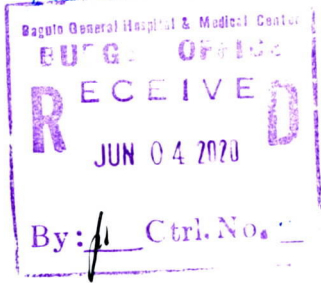
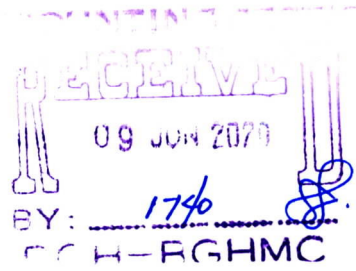
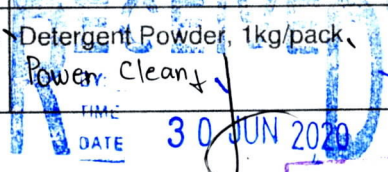
Supplier : **BAGUIO PRINCE ENTERPRISES**
 Address: **MAGSAYSAY AVENUE, BAGUIO CITY**

Purchase Order No.: **2020-06-1177**
 Purchase Order Date: **June 01, 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** Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	piece	200	Cartolina Blue	P 5.10	P 1,020.00
	piece	100	Cartolina Red	P 7.00	P 700.00
	piece	100	Cartolina Violet	P 5.10	P 510.00
	piece	200	Cartolina White	P 4.50	P 900.00
	piece	600	Cash Register Tape/ Paper Roll For Bixelon Printers	P 23.50	P 14,100.00
	pack	139	Detergent Powder, 1kg/pack, Power Clean	P 58.00	P 8,062.00



FOR BGHMC STOCK

Total Amount in Words : **Twenty-five thousand two hundred ninety-two pesos only** P 25,292.00

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: **BAGUIO Prince Enterprises**
 Doña Rufina Building
 # 88A Lower Bonifacio Street
 Baguio City
 Signature Over Printed Name
 Date **6-26-20**

Very truly yours,
RICARDO B. RUIZ JR., MD, FPSC, MHA, CSEE
 Medical Center Chief II
JUN 23 2020

Fund Cluster: **05**
 Funds Available: **P 25,292.00**
CECILIA J. PUGONG, CPA
 Accountant IV
 Head Accounting Section

ORS / BURS NO.: **MI-02-206443-2020-06-854**
 DATE ORS / BURS: **June 08, 2020**
 Amount: **P 25,292.00**
 PR NO. : **2020-04-1029 April 02, 2020**