



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 : **ALCON LABORATORIES (PHIL.), INC.**
Address: **801 8TH FLR. TOWER 1, ROCKWELL BUSINESS CENTER, ORTIGAS AVENUE, PASIG CITY**

Purchase Order No.: **2020-06-1320**
Purchase Order Date: **June 29, 2020**
Mode of Procurement: **Direct Contracting**

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** 7-22 Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	piece	30	Ultrasound FMS, 45 deg Kelman, 0.9mm ABS tip, for infiniti machine Offer: - Code: 8065741088 - Infiniti FMS, with Tip (45° Kelman, ABS 0.9mm)	P 3,360.00	P 100,800.00
	piece	30	Ultrasound FMS, basic for infiniti machine, w/out tip Offer: - Code: 8065741080 - Infiniti FMS, Basic	P 2,352.00	P 70,560.00

RECEIVED
BY: *JE*
DATE: 03 JUL 2020

ACCOUNTING SECTION
RECEIVED
30 JUN 2020
BY: *1995*
DOH-BGHMC

Baguio General Hospital & Medical Center
BUDGET OFFICE
RECEIVED
JUN 30 2020
By: *f* Ctrl.No. _____

PROCUREMENT MANAGEMENT
RECEIVED
By: *f* 6/30/20
Date: _____
BGHMC

FOR PHARMACY USE

Total Amount in Words :	One hundred seventy-one thousand three hundred sixty pesos only	P 171,360.00
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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
WTAIWD 6/30/20
Date

RICARDO B. RUNEZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II
JUN 30 2020

Fund Cluster: **01**
Funds Available: **P 171,360.00**
CECILIA J. PUGONG, CPA
Accountant IV *10/10/20*
Head Accounting Section

ORS / BURS NO.: **MOOE-02-101101-2020-06-659**
DATE ORS / BURS: **June 30, 2020**
Amount: **P 171,360.00**
PR NO. : **2020-01-0469 January 28, 2020**