



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 : **PATIENT CARE CORPORATION**
Address: **AHMSCO BUILDING, MAC ARTHUR HIGHWAY, DOLORES, CITY OF SAN FERNANDO, PAMPANGA**

Purchase Order No.: **2020-07-1333**
Purchase Order Date: **July 02, 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: **10 Working Days** Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
MSLI-00571	Box	350	Plaster, Silk Acetate Type, hypoallergenic, 1" x 10 yards, water resistant and adhere to damp skin, high strength and adhesion, durable, thick and with bi-directional tear 12 rolls/box. BRAND : 3M Durapore MANUFACTURER : 3M Country of Origin: Germany	1,499.98	524,993.00
		2483			
MSLI-00572	Box	160	Plaster, Silk Acetate Type, hypoallergenic, 2" x 10 yards, water resistant and adhere to damp skin, high strength and adhesion, durable, thick and with bi-directional tear 6 rolls/box. BRAND : 3M Durapore MANUFACTURER : 3M Country of Origin: Germany	1,499.98	239,996.80
		2484			

ACCOUNTING SECTION
RECEIVED
07 JUL 2020
BY: 2002
DOH-RGHMC

BAGUIO GENERAL HOSPITAL & MEDICAL CENTER
PROCUREMENT MANAGEMENT OFFICE
RECEIVED
10 JUL 2020
BUDGET OFFICE
RECEIVED
JUL 06 2020
Ctrl. No.

PROCUREMENT MANAGEMENT OFFICE
RECEIVED
By: [Signature]
Date: 7/9/20
BGMHC

BGHMC
RECEIVED
By: [Signature]
Date: [Signature]
The Financial and Management Officer

FOR CSR USE

Total Amount in Words : **Seven hundred sixty-four thousand nine hundred eighty-nine and 80/100 cents only** **P 764,989.80**

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
Date

RICARDO B. RENEZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II
JUL 09 2020

Fund Cluster: **01**
Funds Available: **P 764,989.80**
CECILIA J. PUGONG, CPA
Accountant IV
Head Accounting Section

ORS / BURS NO.: **SAA-QRF-02-105422-2020-07-206**
DATE ORS / BURS: **July 07, 2020**
Amount: **P 764,989.80**
PR NO. : **2020-06-1499 May 13, 2020**