



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**

Purchase Order No.: **2020-07-1339**

Address: **457 MAGSAYSAY AVENUE, BAGUIO CITY**

Purchase Order Date: **July 02, 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
	gallon	2	QDE Chocolate Brown	P 465.00	P 930.00
	piece	1	Safety Circuit Breaker (30 AT, 2 Pole, 230V, w/ plastic mounting box/enclosure)	P 420.00	P 420.00

ACCOUNTING SECTION

RECEIVED
14 JUL 2020

BY: [Signature]
DCH-BGHMC

BGH & MEDICAL CENTER
PROCUREMENT MANAGEMENT OFFICE

RECEIVED
21 JUL 2020

BGHMC
RECEIVED
BY: [Signature]
Date: JUL 6 2020
Office of the Financial and Management

ACCOUNTING SECTION

RECEIVED
13 JUL 2020

BY: [Signature]
DCH-BGHMC

Baguio General Hospital & Medical Center
BUDGET OFFICE

RECEIVED
JUL 07 2020

By: [Signature] Ctrl.No. _____

PROCUREMENT MANAGEMENT OFFICE
RECEIVED
By: [Signature]
Date: [Signature]
4:30

FOR PROPOSED OPEN OFFICE AT THE GARDEN-COVID 19

Total Amount in Words : One thousand three hundred fifty pesos only	P 1,350.00
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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]
Signature Over Printed Name
Date: 07/17/2020

[Signature]
RICARDO B. RUNEZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II

JUL 16 2020

Fund Cluster: **05**
Funds Available: **P 1,350.00**
[Signature]
CECILIA J. RUGONG, CPA
Accountant IV
Head Accounting Section

ORS / BURS NO.: **MI-02-206443-2020-07-938**
DATE ORS / BURS: **July 13, 2020**
Amount: **P 1,350.00**
PR NO. : **2020-06-1513 June 04, 2020**