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 : **WI-AL CONSTRUCTION BUILDERS**

Address: **39 A. BONIFACIO ST., BAGUIO CITY**

Purchase Order No.: **2020-07-1384**
Purchase Order Date: **July 17, 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**
Date of Delivery: **15 Working Days** 8/20/20

Delivery Term: **FOB Destination**
Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	meter	400	Copper Wires, THWN-2/THHN, 2.0 sqmm BRAND : Hypertech	₱ 13.00	₱ 5,200.00
	meter	100	Copper Wires, THWN-2/THHN, 14.0 sqmm BRAND : Hypertech	₱ 75.00	₱ 7,500.00
	meter	400	Copper Wires, THWN-2/THHN, 3.5 sqmm BRAND : Hypertech	₱ 20.00	₱ 8,000.00

RECEIVED
BY:
TIME:
DATE 04 AUG 2020

Baguio General Hospital & Medical Center
BUDGET OFFICE
RECEIVED
JUL 23 2020
By: Ctrl. No.

ACCOUNTING SECTION
RECEIVED
27 JUL 2020
BY: 2134
BGHMC

PROCUREMENT MANAGEMENT OFFICE
RECEIVED
By:
Date: 7/22/20
BGHMC

FOR ELECTRICAL SYSTEM OF THE PROPOSED FINANCE DIVISION OFFICE

Total Amount in Words :	***Twenty thousand seven hundred pesos only***	₱ 20,700.00

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:

WI-AL CONSTRUCTION BUILDERS
#39D Lower Bonifacio st. Baguio City
Tel / FAX: (074) 442-5120
email: wialconstruction...@ymail.com

Signature Over Printed Name

7/30/2020
Date

Very truly yours,

RICARDO B. RUNEZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II
JUL 28 2020

08/20/2020

Fund Cluster: 05

Funds Available: ₱ 20,700.00

for 7/28
CECILIA J. PUGONG, CPA
Accountant IV
Head Accounting Section

ORS / BURS NO.: MI-02-206443-2020-07-970

DATE ORS / BURS: July 24, 2020

Amount: ₱ 20,700.00

PR NO. : 2020-06-1569 June 18, 2020

1594950426-FRENZEL RAY TOMAS