



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

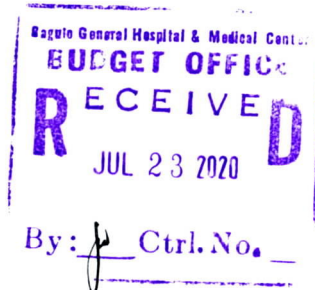
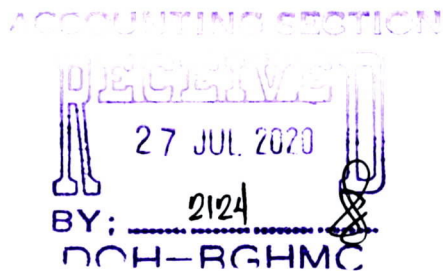
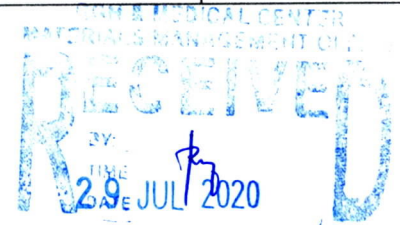
Supplier : **PATIENT CARE CORPORATION**
Address: **AHMSCO BUILDING, MAC ARTHUR HIGHWAY, DOLORES, CITY OF SAN FERNANDO, PAMPANGA**

Purchase Order No.: **2020-07-1427**
Purchase Order Date: **July 21, 2020**
Mode of Procurement: **Small Value Procurement**

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** *8/17/20* Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	Piece	500	Tri-port extention set, clear and needle free ports, Split Septum Macro bore Spin Nut Offer: - BD Qsyte tri-extension set (Macrobore) Specification: - Tri-port intravenous extension set, Macrobore spin-nuts (non-bonded) Split septum type, clear and needle free ports, non-mechanical	P 219.90	P 109,950.00
		<i>201</i>			



FOR CSR USE

Total Amount in Words : One hundred nine thousand nine hundred fifty pesos only	P 109,950.00
--	---------------------

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:

Very truly yours,

Signature Over Printed Name
HALUW 7/27

Date

[Signature]
RICARDO B. RUIZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II
JUL 27 2020

Fund Cluster: **01**
Funds Available: **P 109,950.00**
[Signature]
CECILIA SORDJONG, CPA
Accountant IV *8/17/20*
Head Accounting Section

ORS / BURS NO.: **MOOE-02-101101-2020-07-750**
DATE ORS / BURS: **July 24, 2020**
Amount: **P 109,950.00**
PR NO. : **2020-06-1497 June 09, 2020**