



## PURCHASE ORDER

Form No. : HS- PS - 006

Revision No. : 1

Effectivity Date : September 1, 2016

Supplier : **AXN ENTERPRISES**Purchase Order No.: **2020-07-1428**Purchase Order Date: **July 21, 2020**Mode of Procurement: **Small Value Procurement**Address: **#96 IMELDA VILLAGE, BAGUIO CITY**

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** 8/18/20Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	piece	220	Thora Bottle, Plastic, Sterile, 2000mL capacity	P 1,000.00	P 220,000.00
		2200	Offer: Bicakcilar Brand		

## ACCOUNTING SECTION

**RECEIVED**  
27 JUL 2020  
BY: 2149  
DOH-BGHMC

**RECEIVED**  
27 JUL 2020  
BY: 2126  
DOH-BGHMC

Baguio General Hospital &amp; Medical Center

## BUDGET OFFICE

**RECEIVED**  
JUL 28 2020

by: Ctrl. No.

FOR CSR USE

Total Amount in Words : **Two hundred twenty thousand pesos only**

P 220,000.00

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]*  
**RICARDO E. RUNEZ JR., MD, FPSC, MHA, CSEE**  
Signature Over Printed Name

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

7-28-2020  
Date

JUL 28 2020

Fund Cluster: **01**Funds Available: **P.220,000.00**ORS / BURS NO.: **MOOE-02-101101-2020-07-751**DATE ORS / BURS: **July 24, 2020**

Amount:

P 220,000.00

CECILIA J. PUGONG, CPA

Accountant IV  
Head Accounting Section

PR NO. : **2020-06-1498 June 09, 2020**



