



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 : **BLUE SKY TRADING CO., INC.**

Address: **416 DASMAINAS STREET, P.O. BOX 1819, BINONDO MANILA**

Purchase Order No.: **2020-07-1440**

Purchase Order Date: **July 23, 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**

Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	piece	1,000	Infusion Set, VOLUMETRIC, PEDIA with Y port , 225-235 cm tube length, roller clamp, and Luer lock tip; 120 ml – 160 ml, 60 ugts/ml, auto prime and anti run dry, needleless port BRAND : MPC	P 138.00	P 138,000.00

BGH & MEDICAL CENTER
 MATERIALS MANAGEMENT OFFICE
RECEIVED
 BY: _____
 TIME _____
 DATE **08 AUG 2020**

ACCOUNTING SECTION
RECEIVED
 29 JUL 2020
 BY: 2160
 DCH-RGHMC

Baguio General Hospital & Medical Center
 BUYER'S OFFICE
RECEIVED
 JUL 28 2020
 By: _____ Ctrl. No. _____

FOR PHARMACY USE

Total Amount in Words : **One hundred thirty-eight thousand pesos only**

P 138,000.00

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 Over Printed Name

MANILA 7/30
 Date

RICARDO B. RUNEZ JR., MD, FPSC, MHA, CSEE
 Medical Center Chief II
 7/30/2020

08/20/2020

Fund Cluster: **06**

Funds Available: **P 138,000.00**

CECILIA J. PUGONG, CPA

Accountant IV
 Head Accounting Section

ORS / BURS NO.: **MF-02-207533-2020-07-448**

DATE ORS / BURS: **July 29, 2020**

Amount: **P 138,000.00**

PR NO. : **2020-07-1766 July 14, 2020**