



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 : **B. MEDVENTURES INC.**

Purchase Order No.: **2020-09-1757**

Address: **UNIT MN, 11TH FLR. CYBERONE BLDG., EASTWOOD PARK, BAGUMBAYAN, QUEZON CITY**

Purchase Order Date: **September 22, 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	50,000	Cap Surgical, bouffant, 100/bx, fluid resistant, disposable, non-woven, double stitch elastic band, latex free  BRAND : ProHealth Care	P 2.34	P 117,000.00



FOR MATERIALS MANAGEMENT OFFICE USE

Total Amount in Words :	<b>One hundred seventeen thousand pesos only</b>	<b>P 117,000.00</b>
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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,

EMAILED 10/19/2020  
\_\_\_\_\_  
Signature Over Printed Name

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

OCT 12 2020

\_\_\_\_\_  
Date

Fund Cluster: **01**  
Funds Available: **P 117,000.00**

*[Signature]*  
CECILIA J. PUGONG, CPA

Accountant IV  
Head Accounting Section

ORS / BURS NO.: **MOOE-02-101101-2020-10-982**

DATE ORS / BURS: **October 06, 2020**

Amount: **P 117,000.00**

PR NO. : **2020-09-2023 September 03, 2020**