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 : **PHILIPPINE BLUE CROSS BIOTECH CORPORATION**

Address: **RM. 1505 STATE CENTRE BLDG., 333 JUAN LUNA ST., BINONDO, MANILA**

Purchase Order No.: **2020-09-1781**
Purchase Order Date: **September 25, 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**
Date of Delivery: **15 Calendar Days**
Delivery Term: **FOB Destination**
Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	box	56	Malaria - Immunochromatography, cassette type with pricker and alcohol pad (Pf/Pan), 40 test/box or its equivalent BRAND : Blue Screen Malaria	₱ 1,600.00	₱ 89,600.00

PROCUREMENT MANAGEMENT OFFICE
RECEIVED
By: MA
Date: 10/7/20
1:10
BGHMC

FOR SEROLOGY SECTION

Total Amount in Words :	***Eighty-nine thousand six hundred pesos only***	**₱ 89,600.00**

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:

EMAILED 10/12/2020
Signature Over Printed Name

Date

Very truly yours,

RICARDO B. RUNEZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II
OCT 07 2020

Fund Cluster: 01
Funds Available: **₱ 89,600.00**

CECILIA J. PUGONG, CPA
Accountant IV 10/06
Head Accounting Section

ORS / BURS NO.: MOOE-02-101101-2020-10-967
DATE ORS / BURS: October 01, 2020
Amount: **₱ 89,600.00**
PR NO. : ***2020-09-2056 September 15, 2020***

1601269821-FRENZEL RAY TOMAS