



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 : **TSS CORPORATION**

Purchase Order No.: **2020-10-1806**  
Purchase Order Date: **October 02, 2020**  
Mode of Procurement: **Shopping**

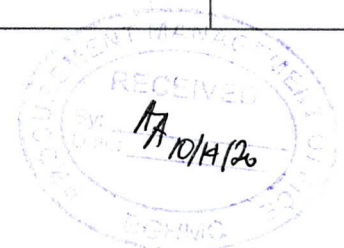
Address: **BAGUIO CITY**

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: **COD**

Delivery Term: **FOB Destination**  
Payment Term: **COD**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	unit	1	freezer, upright -38 cu ft -4 doors commercial stainless steel freezer -no frost -with blower fan -full stainless steel -foam in placed insulation -adjustable shelves -roller feet -with key lock  Offer: CU-438 EDF SS (4-door) 38 cu. Ft. 1.25 HP compressor • 1,300 Watts Dimensions (h:w:d) 204 : 136 : 78 cm • 8 Adjustable Shelves  BRAND : Fujidenzo	P 121,968.01	P 121,968.01



**FOR NUTRITION AND DIETETICS DEPARTMENT USE (STOCK ROOM)**

Total Amount in Words :	<b>One hundred twenty-one thousand nine hundred sixty-eight and 01/100 cents only</b>	<b>P 121,968.01</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,

EMALLO BNO 10/14/2020  
Signature Over Printed Name

RICARDO E. RUNEZ JR., MD, FPSC, MHA, CSEE  
Medical Center Chief II

Date

OCT 14 2020

Fund Cluster: **05**  
Funds Available: **P 121,968.01**

ORS / BURS NO.: **MI-06-206443-2020-10-1281**

CECILIA J. PUGONG, CPA

DATE ORS / BURS: **October 09, 2020**

Accountant IV 10/12  
Head Accounting Section

Amount: **P 121,968.01**

PR NO. : **2020-09-2025 August 20, 2020**