



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 : **MRL CYBERTEC CORP.**

Address: **3/F MRL TOWER NO. 124 MALAKAS ST., CENTRAL DISTRICT DILIMAN, QUEZON CITY**

Purchase Order No.: **2020-10-1822**

Purchase Order Date: **October 06, 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
	box	6	31. Westergren Tubes, shall provide at least 2 ESR racks, 250 tubes/box, with semi-automated reader and base capable of reading results in 15 minutes BRAND : LP Italiana ESR Tube	P 9,000.00	P 54,000.00



FOR HEMATOLOGY USE

Total Amount in Words :	<i>Fifty-four thousand pesos only</i>	P 54,000.00
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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,

EMILEO 10/16/2020
Signature Over Printed Name

_____ Date

RICARDO B. RENEZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II
OCT 14 2020

Fund Cluster: **01**
Funds Available: **P 54,000.00**

CECILIA J. PUGONG, CPA
Accountant IV 10/13
Head Accounting Section

ORS / BURS NO.: **MOOE-02-101101-2020-10-999**

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

Amount: **P 54,000.00**

PR NO. : **2020-09-2070 September 16, 2020**