



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 : **MICEL CORPORATION**

Purchase Order No.: **2020-12-2176**
Purchase Order Date: **December 11, 2020**
Mode of Procurement: **Shopping**

Address: **68 NAGUILIAN ROAD, 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: **15 Working Days**

Delivery Term: **FOB Destination**
Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	piece	8,000	Trash Bag Flat XXL Yellow 18.5 x 18.5 x 40 100pcs/pack Offer: Generic XXL Yellow	P 5.80	P 46,400.00
	piece	6,000	TRASH BAG Flat Medium Yellow 11 x 11 x 24 100 pieces/pack	P 1.80	P 10,800.00



FOR GENERAL SERVICES OFFICE USE

Total Amount in Words :	Fifty-seven thousand two hundred pesos only	P 57,200.00
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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,

EMAILED 01/11/2021

Signature Over Printed Name

Date

MBD

RICARDO B. RUNEZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II
JAN 04 2021

Fund Cluster: 01	_____ Funds Available: P 57,200.00	-conap- ORS / BURS NO. SAA-MOOE-02-102101-2020-12-08
CECILIA J. PUGONG, CPA Accountant IV Head Accounting Section	_____ Amount: P 57,200.00	DATE ORS / BURS: December 17, 2020 PR NO. : 2020-11-2463 November 10, 2020