



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 : **ENDURE MEDICAL, INC.**
Address : **17 A BELVEDERE TOWER, SAN MIGUEL AVE., ORTIGAS COMPLEX, PASIG CITY**

Purchase Order No.: **2020-12-2145**
Purchase Order Date: **December 09, 2020**
Mode of Procurement: **Public Bidding**
IB # BGC # 2020-012

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: **10 Working Days 2/8**

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

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	piece	50,000 304	Cap Surgical, bouffant, 100/bx	P 0.93	P 46,500.00

BGH & MEDICAL CENTER
MATERIALS MANAGEMENT OFFICE
RECEIVED
BY: *[Signature]*
TIME: 4:41pm
DATE: 26 JAN 2021

ACCOUNTING SECTION
RECEIVED
15 DEC 2020
BY: *[Signature]*
BCH-BGHMC

JAN 12 2021
[Signature]

Baguio General Hospital & Medical Center
BUDGET OFFICE
RECEIVED
DEC 11 2020
By: *[Signature]* Ctrl. No. _____

PROCUREMENT MANAGEMENT OFFICE
RECEIVED
BY: *[Signature]*
BGHMC

FOR MATERIALS MANAGEMENT OFFICE USE

Total Amount in Words : Forty-six thousand five hundred pesos only	P 46,500.00
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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 01/25/2021

Signature Over Printed Name

Date *2/8/2021*

[Signature]
RICARDO B. RUIZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II *cm/r*
JAN 15 2021

Fund Cluster: **01**
Funds Available: **P 46,500.00**
[Signature]
CECILIA J. PUGONG, CPA
Accountant IV *new orlis*
Head Accounting Section

-contap-
ORS / BURS NOSAA-QRF-CONAP-02-102414-2020-12-47
DATE ORS / BURS: **December 14, 2020**
Amount: **P 46,500.00**
PR NO. : **2020-12-2724 December 02, 2020**

Approved Purchase Order

3 messages

BGHMC pmo <pmo@bghmc.doh.gov.ph>
To: emi.enduremedical@gmail.com, enduremedical17a@gmail.com

Thu, Jan 21, 2021 at 11:37 AM

Sir/Ma'am;

Good day!

Attached herewith is a copy of Purchase Order for your conforme. Kindly email back the signed copy on this email the soonest time possible.

Thank you.

- BGHMC Procurement Management Office

**PROCUREMENT MANAGEMENT OFFICE
BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER**

Reminder: For all quotations submitted through this email address, please be reminded to indicate the name of your company, the name of your authorized representative, company address and office telephone number in the space provided to make your quotations valid. Thank you.



2020-12-2145 (ENDURE).jpg
1174K

BGHMC pmo <pmo@bghmc.doh.gov.ph>
To: emi.enduremedical@gmail.com, enduremedical17a@gmail.com

Mon, Jan 25, 2021 at 4:53 PM

Hi Ma'am/Sir. Kindly acknowledge this Purchase Order. Thank you

**PROCUREMENT MANAGEMENT OFFICE
BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER**

Reminder: For all quotations submitted through this email address, please be reminded to indicate the name of your company, the name of your authorized representative, company address and office telephone number in the space provided to make your quotations valid. Thank you.

[Quoted text hidden]

Endure Medical, Inc. <emi.enduremedical@gmail.com>
To: BGHMC pmo <pmo@bghmc.doh.gov.ph>
Cc: enduremedical17a@gmail.com

Mon, Jan 25, 2021 at 4:54 PM

Acknowledged.
[Quoted text hidden]

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