



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 : **MEDISAFE PHILIPPINES INCORPORATED**
Address : **SUITES 303 & 310, WEST CITY PLAZA BLDG. 066 WEST AVENUE, QUEZON CITY**

Purchase Order No.: **2020-01-0138**
Purchase Order Date: **January 15, 2020**
Mode of Procurement: **Negotiated Procurement (Emergency Case)**

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: **10 Working Days** *26* *2-15* Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	bottle	<i>386</i> 100	Disinfectant - Hand rub: 2- Propanol, 1- Propanol, Mecetronium ethylsulfate, Glycerol, Tetradecan - 1-ol, fragrances, patent blue V, 85% purified water (Classic Hand Rub) at least 0.5 Liter to 1Liter /bottle BRAND : STERILLIUM® MANUFACTURER : BODE CHEMIE Country of Origin: Germany	₱ 1,800.00	₱ 180,000.00

BGH & MEDICAL CENTER
MATERIALS MANAGEMENT OFFICE
RECEIVED
BY: *JG*
DATE: **28 JAN 2020**

ACCOUNTING SECTION
RECEIVED
21 JAN 2020
BY: *237*
DOH-BGHMC

RECEIVED
JAN 17 2020

MANAGEMENT OFFICE
RECEIVED
By: *[Signature]*
Date: **JAN 23 2020**
2PM
BGHMC

FOR BGHMC STOCK ROOM

Total Amount in Words : **One hundred eighty thousand pesos only** **₱ 180,000.00**

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:

Very truly yours,

DM KILRO *1/23/20*
Signature Over Printed Name

Date

[Signature]
RICARDO B. RUNEZ, JR., MD, FPCS, MHA, CESE
Medical Center Chief II *1/22/2020*

02/06/2020

Fund Cluster: **05**
Funds Available: **₱ 180,000.00**

CECILIA PUGONG, CPA
Accountant IV
Head Accounting Section *JAN 20 2020*

ORS / BURS NO.: **MI-02-206443-2020-01-102**
DATE ORS / BURS: **January 20, 2020**
Amount: **₱ 180,000.00**
PR NO. : **2020-01-0144 January 13, 2020**