



Procurement Management Office
PURCHASE ORDER

Form No. : HS- PS - 006

Revision No. : 1

Effectivity Date : September 1, 2016

Supplier : ~~UNITED LABORATORIES, INC~~
UNILAB, INC. ✓
Address: 66 UNITED STREET, MANDALUYONG CITY

Purchase Order No.: 2020-02-0399
Purchase Order Date: February 04, 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 2/20/20 2/11 Payment Term: Charge

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	vial	600	CEFEPIME 2 gm (as hydrochloride): minimum stability of 24 hours at 25°C after reconstitution. BRAND : AXERA MANUFACTURER : PT. DARYA-VARIA \ LABORATORIA TBK DSF: 2 g Powder for Injection (IM/IV) Packaging: USP Type I Clear Glass Vial with gray rubber stopper and orange/aluminum flip-off seal x 30 mL (Box of 1's) Country of Origin: Indonesia CPR VALIDITY: 14 MARCH 2023	P 1,500.00	P 900,000.00

WITH 29 CARTS (SENSITIVITY DISCS) 631

BAGUIO GENERAL HOSPITAL AND MEDICAL CENTER
MATERIALS MANAGEMENT OFFICE
RECEIVED
DATE 06 FEB 2020

COUNTING SECTION

RECEIVED
05 FEB 2020

BY: 562
DOH-BGHMC

PROCUREMENT MANAGEMENT OFFICE
RECEIVED
By: [Signature]
Date: FEB 06 2020
BGHMC

PROCUREMENT MANAGEMENT OFFICE
RECEIVED
FEB 05 2020
By: [Signature]

FOR PHARMACY USE

Total Amount in Words : <u>Nine hundred thousand pesos only</u>	P 900,000.00
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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,

Signature Over Printed Name
[Signature]
Date 2/4

RICARDO B. RUNEZ, JR., MD, FPCS, MHA, CESE
Medical Center Chief II

02/20/2020

FEB 05 2020

Fund Cluster: <u>06</u>	ORS / BURS NO.: <u>MF-02-207533-2020-02-102</u>
Funds Available: <u>P 900,000.00</u>	DATE ORS / BURS: <u>February 05, 2020</u>
CECILIA J. PUGONG, CPA Accountant IV Head Accounting Section	Amount: P 900,000.00
	PR NO. : <u>2020-01-0217 January 15, 2020</u>

FEB 05 2020