



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.: **2020-03-0789**  
 Purchase Order Date: **March 10, 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 3-30 4-6** Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	bottle	200 1399	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	360,000.00
	pack	200 1400	Disinfectant wipes, Surface EPA-registered, bactericidal, virucidal, tuberculocidal, for blood spills and contaminated equipment, compatible with hospital-grade surfaces, stainless steel, porcelain, glass, plastic, glazed ceramic, not easily torn, absorbent, for healthcare use 80-100 sheets/pack  BRAND : BACILLOL® 30 TISSUES MANUFACTURER : BODE CHEMIE Country of Origin: Germany	1,570.00	314,000.00

BGH & MEDICAL CENTER  
 MATERIALS MANAGEMENT OFFICE  
**RECEIVED**  
 BY: *JL*  
 DATE: 17 MAR 2020

ACCOUNTING SECTION

**RECEIVED**  
 16 MAR 2020  
 BY: 1224  
 DCH-RGHMC

PROCUREMENT MANAGEMENT OFFICE  
**RECEIVED**  
 By: *[Signature]*  
 MAR 16 2020  
 3PM  
 BGHMC

Baguio General Hospital & Medical Center  
 BUDGET OFFICE  
**RECEIVED**  
 MAR 13 2020  
 By: *[Signature]* Chk. No. \_\_\_\_\_

FOR NOVEL CORONA VIRUS PREPARATION

Total Amount in Words : **Six hundred seventy-four thousand pesos only** **₱ 674,000.00**

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,

Signature Over Printed Name  
*[Signature]* 3/16/2020  
 Date

**RICARDO B. RUIZ JR., MD, FPSC, MHA, CSEE**  
 Medical Center Chief II

Fund Cluster: **05**  
 Funds Available: **₱ 674,000.00**  
**CECILIA J. PUGONG, CPA**  
 Accountant IV  
 Head Accounting Section

ORS / BURS NO.: **MI-02-206443-2020-03-446**  
 DATE ORS / BURS: **March 13, 2020**  
 Amount: **₱ 674,000.00**  
 PR NO. : **2020-02-0566 February 07, 2020**