



Baguio City

Procurement Management Office
PURCHASE ORDER

Form No. : HS- PS - 006

Revision No. : 1

Effectivity Date : September 1, 2016

Supplier : **FRESENIUS MEDICAL CARE PHILIPPINES, INC.** ✓
Address: **18TH FLOOR, AEON CENTRE, ALABANG - ZAPOTE ROAD
CORNER NORTH BRIDGEWAY AVENUE, FILINVEST
CORPORATE CITY, ALABANG, 1781 MUNTINLUPA CITY**

Purchase Order No.: **2020-06-1208** ✓
Purchase Order Date: **June 03, 2020** ✓
Mode of Procurement: **Direct Contracting** ✓

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: **15 Working Days** 7-13 7-22 Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	box	1,600 2262	CAPD 2 Stay safe 2L (1.5% Glucose, 1.75mmol/l Calcium)	P 190.00	P 304,000.00
	box	204 2263	CAPD 3 Stay safe 2L (4.25% Glucose, 1.75mmol/l Calcium)	P 190.00	P 38,760.00
	box	72 2264	CAPD 4 Stay safe 2L (2.3% Glucose, 1.75mmol/l Calcium)	P 190.00	P 13,680.00
	piece	2,000 2265	Disinfection Cap	P 16.00	P 32,000.00

DGH & MEDICAL CENTER
MATERIALS MANAGEMENT OFFICE
RECEIVED
BY: _____
TIME: _____
DATE: **23 JUN 2020**

10 JUN 2020
BY: **1764**
DOH-RGHMC

JUN 05 2020

22 JUN 2020
1850
DOH-RGHMC

FOR BGHMC STOCK ROOM

Total Amount in Words :	Three hundred eighty-eight thousand four hundred forty pesos only	P 388,440.00
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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
MAILED 6/22
Date

RICARDO B. RUIZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II
JUN 22 2020

Fund Cluster: **05**
Funds Available: **P 388,440.00**
CECILIA J. PUGONG, CPA
Accountant IV **6/22**
Head Accounting Section

ORS / BURS NO.: **MI-02-206443-2020-06-859** ✓
DATE ORS / BURS: **June 09, 2020** ✓
Amount: **P 388,440.00**
PR NO. : **2020-06-1442 June 03, 2020** ✓