



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

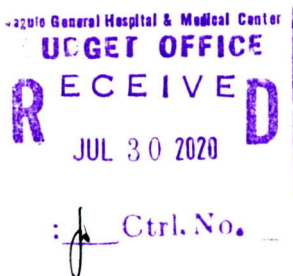
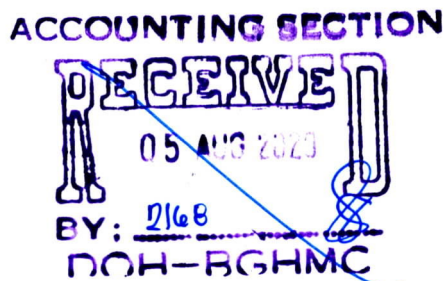
Supplier : **PHIL PHARMAWEALTH, INC.**
Address: **SUITE E-3001, EAST TOWER, 30THF, PHIL SEC CENTER EXCHANGE RD., COR. PEARL DRIVE, ORTIGAS CENTER**

Purchase Order No.: **2020-06-1242**
Purchase Order Date: **June 09, 2020**
Mode of Procurement: **Small Value Procurement**

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** Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
DM-00318	tablet	10,000	HALOPERIDOL, 5 mg BRAND : PERIDOL-5 MANUFACTURER : Shine Pharmaceuticals Ltd. DSF: 5 mg tablet Packaging: PVC Blister Pack x 10's (Box of 100's) Country of Origin: India CPR VALIDITY: 03 DECEMBER 2021	P 10.00	P 100,000.00



JUN 19 2020



FOR PHARMACY USE

Total Amount in Words : **One hundred thousand pesos only** P 100,000.00

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
Date

RICARDO B. RUNEZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief
AUG 07 2020

Fund Cluster: **01**
Funds Available: **P 100,000.00**
Accountant IV
Head Accounting Section

ORS / BURS NO.: **SAA-MH-02-102101-2020-08-02**
DATE ORS / BURS: **August 05, 2020**
Amount: **P 100,000.00**
PR NO. : 2020-04-1110 April 14, 2020