



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

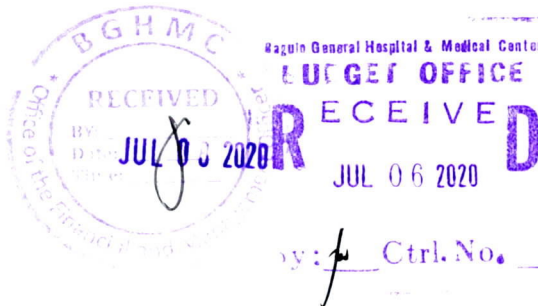
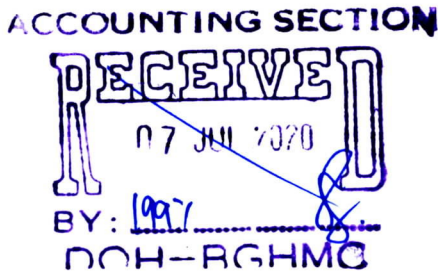
Supplier : **PANAMED PHILIPPINES INC.**
Address: **488 G. ARANETA AVE., CORNER DEL NORTE MONTE AVENUE, QUEZON CITY**

Purchase Order No.: **2020-07-1328**
Purchase Order Date: **July 02, 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 7/23/20** Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
MSLI-00301	piece	200	Enteral Feeding bottle with Tubings - Made of Medical Grade DEHP-free polypropylene - Calibrated Plastic container with string, dependable hanging ring with large top opening - safety lock cap and bottom exit port - 135 to 138 cm long clear tubing with roller clamp - with clear and flexible drip chamber - minimum of 500 mL BRAND : unimex Country of Origin: China Unimex Enteral Feeding Container 600cc	P 410.00	P 82,000.00



FOR CSR USE		
Total Amount in Words :	Eighty-two thousand pesos only	P 82,000.00

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: **7/10**

RICARDO B. RUIZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II
JUL 08 2020

Fund Cluster: **01**
Funds Available: **P 82,000.00**
CECILIA J. RUGONG, CPA
Accountant IV Head Accounting Section

ORS / BURS NO.: **SAA-QRF-02-105422-2020-07-186**
DATE ORS / BURS: **July 06, 2020**
Amount: **P 82,000.00**
PR NO. : **2020-06-1500 May 13, 2020**