



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 : **METRO DRUG, INC.**

Purchase Order No.: **2020-07-1447**

Purchase Order Date: **July 27, 2020**

Mode of Procurement: **Small Value Procurement**

Address: **MANALAC AVENUE, TAGUIG, METRO MANILA**

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

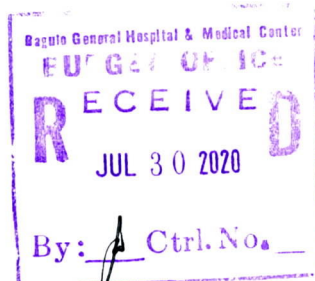
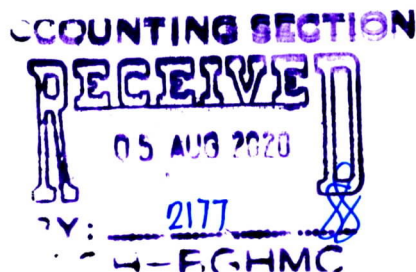
Place of Delivery : **BGHMC Stock Room**

Delivery Term: **FOB Destination**

Date of Delivery: **15 Working Days**

Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
DM-00427	tablet	5,000	MERCAPTOPYRINE Oral 50 mg tablet BRAND : Capmerin MANUFACTURER : KOREA UNITED PHARM., INC. DSF: 50 mg Tablet Packaging; Blister Pack x 10's (Box of 100's) Country of Origin: Korea CPR VALIDITY: 02 FEBRUARY 2025	P 25.00	P 125,000.00



FOR PHARMACY USE

Total Amount in Words : **One hundred twenty-five thousand pesos only**

P 125,000.00

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

RICARDO B. RENEZ JR., MD, FPSC, MHA, CSEE

Medical Center Chief II

AUG 07 2020

Date

Fund Cluster: **06**

Funds Available: **P 125,000.00**

ORS / BURS NO.: **MF-02-207533-2020-08-458**

DATE ORS / BURS: **August 04, 2020**

Amount: **P 125,000.00**

CECILIA J. PUGONG, CPA

Accountant IV Head Accounting Section

PR NO. : **2020-07-1730 July 02, 2020**