



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 : **OXFORD DISTRIBUTIONS INC.**

Purchase Order No.: **2020-08-1606**  
Purchase Order Date: **August 26, 2020**  
Mode of Procurement: **Negotiated Procurement (Emergency Case)**

Address: **SUITE 408 EAST TOWER, PSE CENTER EXCHANGE ROAD, ORTIGAS CENTER, PASIG CITY PHILIPPINES**

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** Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	vial	10	Remdesivir, 100mg/20mL concentrate for solution for IV infusion, in vial  BRAND : Bemsivir With endorsement letter from FDA to use Remdesivir 100mg/20ml concentrate for solution IV infusion, in vial imported by Biocare Lifesciences, Inc.	P 7,050.00	P 70,500.00



MEDICINE FOR COVID PATIENTS USE

Total Amount in Words :	<b>Seventy thousand five hundred pesos only</b>	<b>P 70,500.00</b>
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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]*  
RICARDO B. RUIZ JR., MD, FPSC, MHA, CSEE  
Medical Center Chief II  
 EMAILED 09/10/2020  
 \_\_\_\_\_  
 Signature Over Printed Name  
 \_\_\_\_\_  
 Date

Fund Cluster: <b>05</b>	ORS / BURS NO.: <b>MI-02-206443-2020-08-1105</b>
Funds Available: <b>P 70,500.00</b>	DATE ORS / BURS: <b>August 26, 2020</b>
<i>[Signature]</i> CECILIA J. PUGONG, CPA Accountant IV <i>[Signature]</i> 09/06/20 Head Accounting Section	Amount: <b>P 70,500.00</b>
	PR NO. : <b>2020-08-1870 August 05, 2020</b>