



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 : **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.: **2020-08-1621**

Purchase Order Date: **August 24, 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**

Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	pcs	3,262	CAPD 2 Stay safe 2L (1.5% Glucose, 1.75mmol/l Calcium)	P 190.00	P 619,780.00
	pcs	232	CAPD 3 Stay safe 2L (4.25% Glucose, 1.75mmol/l Calcium)	P 190.00	P 44,080.00
	pcs	556	CAPD 4 Stay safe 2L (2.3% Glucose, 1.75mmol/l Calcium)	P 190.00	P 105,640.00
	pcs	3,880	Stay Safe Disinfection Cap (40)	P 16.00	P 62,080.00

FOR PERITONEAL DIALYSIS UNIT USE

Total Amount in Words : **Eight hundred thirty-one thousand five hundred eighty pesos only**

P 831,580.00

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,

EMAILED 09/14/2020
Signature Over Printed Name


RICARDO B. RUNEZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II

Date

Fund Cluster: **05**

Funds Available: **P 831,580.00**


CECILIA J. PUNSONG, CPA

Accountant IV 09/07
Head Accounting Section

ORS / BURS NO.: **MI-02-206443-2020-08-1113**

DATE ORS / BURS: **August 27, 2020**

Amount: **P 831,580.00**

PR NO. : **2020-08-1972 August 24, 2020**