



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.: **2020-07-1465**

Purchase Order Date: **September 16, 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-00434	vial	360	METHOTREXATE Inj.: 25 mg/mL, 2 mL vial (IM, IV, intrathecal) (as sodium salt), preservative free  BRAND : Pterin MANUFACTURER : KOREA UNITED PHARM., INC. DOSAGE STRENGTH AND FORM : 25 mg/mL (50 mg/2 mL & 1 g/40 mL) Solution for injection (I.M./I.V./Intrathecal/Intra-arterial) PACKAGING : 2mL Amber glass vial with blue flip-off seal (Box of 10's); 40 mL Amber glass vial with blue flip-off seal (Box of 1's) COUNTRY OF ORIGIN : Korea CPR VALIDITY : 30 June 2022	P 200.00	P 72,000.00



**FOR PHARMACY USE**

Total Amount in Words : **Seventy-two thousand pesos only** **P 72,000.00**

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,

EMAILED 10/21/2020  
Signature Over Printed Name

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

Date

OCT 14 2020

Fund Cluster: **06**  
Funds Available: **P 72,000.00**  
  
  
CECILIA J. PUGONG, CPA  
Accountant IV 10/13  
Head Accounting Section

ORS / BURS NO.: **MF-02-207533-2020-10-563**  
DATE ORS / BURS: **October 09, 2020**  
Amount: **P 72,000.00**  
PR NO. : **2020-07-1758 July 13, 2020**