



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 : **NORTHEAST MEDICAL TRADING**  
Address : **#19 MARCOS HIGHWAY, PHIL AM CMPD., BAGUIO CITY**

Purchase Order No.: **2020-12-2201**  
Purchase Order Date: **December 15, 2020**  
Mode of Procurement: **Public Bidding**  
**DO BAC II 2020-012**

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
	bottle	650 285	Disinfectant - Hand rub: 2- Propanol, 1- Propanol, Mecetronium ethylsulfate, Glycerol, Tetradecan - 1-ol, fragrances, patent blue V, 85% purified water (Classic Hand Rub) at least 0.5 Liter to 1Liter /bottle  BRAND : Sterillium COUNTRY OF ORIGIN : Germany	P 1,750.00	P 1,137,500.00

ACCOUNTING SECTION  
**RECEIVED**  
05 JAN 2021  
BY: 64 D  
DOH-BGHMC

BAGUIO GENERAL HOSPITAL & MEDICAL CENTER  
MATERIALS MANAGEMENT OFFICE  
**RECEIVED**  
BY: [Signature]  
DATE: **21 JAN 2021**

ACCOUNTING SECTION  
**RECEIVED**  
29 DEC 2020  
BY: 3374  
DOH-BGHMC

JAN 13 2021  
286

BAGUIO GENERAL HOSPITAL & MEDICAL CENTER  
BUDGET OFFICE  
**RECEIVED**  
DEC 17 2020  
BY: [Signature] Ctrl.No. \_\_\_\_\_

PROCUREMENT MANAGEMENT OFFICE  
**RECEIVED**  
BY: [Signature]  
BGHMC

FOR CSR USE

Total Amount in Words :	<b>One million one hundred thirty-seven thousand five hundred pesos only</b>	<b>P 1,137,500.00</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,

EMAILED 01/18/2021  
Signature Over Printed Name  
  
Date 02-01

[Signature]  
RICARDO B. RUNEZ JR., MD, FPSC, MHA, CSEE  
Medical Center Chief II 01/15  
**JAN 15 2021**

Fund Cluster: **05**  
Funds Available: **P 1,137,500.00**  
[Signature]  
CECILIA J. PUGONG, CPA  
Accountant IV 01/15  
Head Accounting Section

ORS / BURS NO.: **MI-02-206443-2020-12-1519**  
DATE ORS / BURS: **December 21, 2020**  
Amount: **P 1,137,500.00**  
PR NO. : **2020-12-2812 December 01, 2020**