



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 : **MEDISAFE PHILIPPINES INCORPORATED**
Address : **SUITES 303 & 310, WEST CITY PLAZA BLDG. 066 WEST AVENUE, QUEZON CITY**

Purchase Order No.: **2020-12-2198**
Purchase Order Date: **December 15, 2020**
Mode of Procurement: **Public Bidding**
IG No. BAG - 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**
Date of Delivery: **10 Working Days** 2/8

Delivery Term: **FOB Destination**
Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
	Pack/canister	1,100 <i>366</i>	Disinfectant wipes, Surface EPA-registered or its equivalent registration agency, bactericidal, virucidal, tuberculocidal, for blood spills and contaminated equipment, compatible with hospital-grade surfaces, stainless steel, porcelain, glass, plastic, glazed ceramic, not easily torn, absorbent, for healthcare use, minimum of 80 sheets per pack/canister Offer: Disinfectant wipes, Surface EPA-registered or its equivalent registration agency, bactericidal, virucidal, tuberculocidal, for blood spills and contaminated equipment, compatible with hospital-grade surfaces, stainless steel, porcelain, glass, plastic, glazed ceramic, not easily torn, absorbent, for healthcare use, to minimum of 80 sheets per pack/canister BRAND : Bacillol COUNTRY OF ORIGIN : Germany	P 1,570.00	P 1,727,000.00

RECEIVED
BY: [Signature]
DATE: 01 FEB 2021

ACCOUNTING SECTION

RECEIVED
19 JAN 2021
BY: [Signature]
DOH-BGHMC

PROCUREMENT MANAGEMENT OFFICE
RECEIVED
BY: [Signature]
DATE: 01/22/21
BAGUIO

FOR CSR USE

Total Amount in Words :	One million seven hundred twenty-seven thousand pesos only	P 1,727,000.00
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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: *[Signature]*
MARCK JOSEPH ORATE
e-mailed: 01/25/21
Signature Over Printed Name

Date: *02/08/21*

Very truly yours,
[Signature]
RICARDO B. RÚNEZ JR., MD, FPSC, MHA, CSEE
Medical Center Chief II *01/22*

JAN 22 2021

Fund Cluster: 01	Funds Available: P 1,727,000.00	ORS / BURS NO.: SAA-MOOE-02-102101-2020-12-011	DATE ORS / BURS: December 21, 2020	Amount: P 1,727,000.00
CECILIA J. PUGONG, CPA Accountant IV <i>01/21</i> Head Accounting Section		PR NO. : 2020-12-2811 December 01, 2020		