

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 : **ZUELLIG PHARMA CORPORATION**  
Address : **KM. 14 WEST SERVICE ROAD SOUTH SUPERHIWAY,  
CORNER EDISON AVENUE, BGRY. SUN VALLEY,  
PARAÑAQUE CITY**

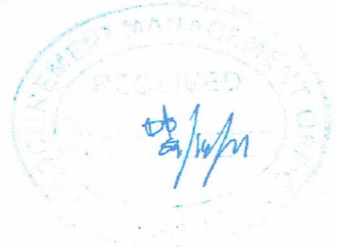
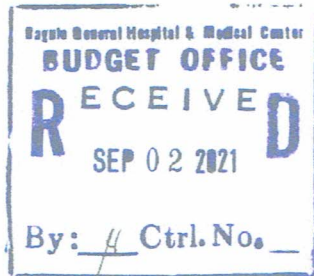
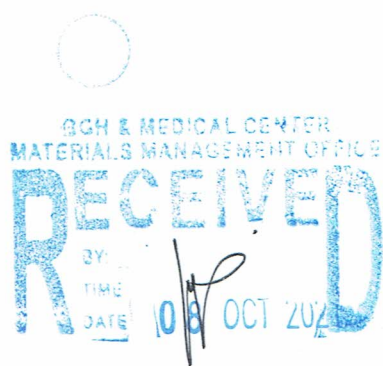
Purchase Order No.: **2021-08-1510**  
Purchase Order Date: **August 25, 2021**  
Mode of Procurement: **Repeat Order**

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 : **15 Working Days**  
Delivery Term: **FOB Destination**  
Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
DM-00389	vial	180	LEVETIRACETAM 500 mg/5 mL vial MANUFACTURER : Gland Pharma Limited PACKAGING : 5 mL USP Type I Clear Glass Vial (Box of 1's and 10's) DSF : 100 mg/mL Concentrate for Solution for IV Infusion COUNTRY OF ORIGIN : India CPR VALIDITY : October 2, 2022	P 1,260.00	P 226,800.00

IB No. BAC II 2020-014



SEP 14 2021

FOR PHARMACY USE

Total Amount in Words : <b>Two hundred twenty-six thousand eight hundred pesos only</b>	<b>P 226,800.00</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:

*Noel R. Viray*  
NOEL R. VIRAY

Signature Over Printed Name

17 Sept 2021

Date

Very truly yours,

*Ricardo B. Ruez Jr.*  
RICARDO B. RUEZ JR., MD, FPSC, MHA, CSEE

Medical Center Chief II

SEP 16 2021

Fund Cluster: **06**  
Funds Available: **P 226,800.00**  
*Cecilia J. Pugong*  
CECILIA J. PUGONG, CPA  
Accountant IV  
Head Accounting Section

ORS / BURS NO.: **MF-02-207533-2021-09-321**  
DATE ORS / BURS: **September 03, 2021**  
Amount: **P 226,800.00**  
PR NO. : **2021-08-1949 July 23, 2021**