



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 : **PHIL PHARMAWEALTH, INCORPORATED**

Purchase Order No.: **2021-09-1733**

Address: **SUITE E-3001, EAST TOWER, 30THF, PHIL SEC CENTER EXCHANGE RD., COR. PEARL DRIVE, ORTIGAS CENTER**

Purchase Order Date: **September 24, 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**

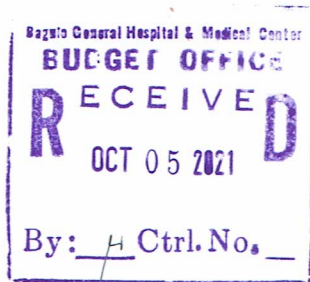
Delivery Term: **FOB Destination**

Date of Delivery: **10 Working Days** 10/28

Payment Term: **Charge**

Stock Number	Unit	Quantity	Description	Unit Cost	Amount
DM-00257	ampule	1,200 3685	EPINEPHRINE, 1 mg/mL, 1ml ampule (IM,SC) (as hydrochloride), amber colored ampule MANUFACTURER : Ciron Drugs & Pharmaceuticals Pvt., Limited PACKAGING : Amber Glass Ampoule x 1 mL (Box of 100's) DSF : 1 mg/mL (0.1% w/v) Solution for Injection COUNTRY OF ORIGIN : India CPR VALIDITY : September 25, 2025	P 17.63	P 21,156.00

IP No.: BAC II - 2020-014



ACCOUNTING SECTION



OCT 08 2021
3370



FOR PHARMACY USE

Total Amount in Words :	Twenty-one thousand one hundred fifty-six pesos only	P 21,156.00
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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:

Very truly yours,

EMAILED 10/14/2021
Signature Over Printed Name

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

Date

OCT 11 2021

Fund Cluster: 01	Funds Available: P 21,156.00	ORS / BURS NO.: MOOE-02-101101-2021-10-932
CECILIA J. PUSONG, CPA Accountant IV Head Accounting Section	Amount: P 21,156.00	DATE ORS / BURS: October 06, 2021
		PR NO. : 2021-09-2330 September 09, 2021

1-09-1733