



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : OXFORD DISTRIBUTIONS, INC.	P.O. No. : 20-09- 727
Address : <u>Unit 1408, 14th Floor, East Tower, Philippine Stock Exchange Road, Ortigas Center, Pasig City</u>	Date : September 11, 2020
TIN :	Mode of Procurement : Negotiated Procurement - Emergency Cases

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>BGH PROPERTY AND SUPPLY SECTION</u>		Delivery Term : <u>10 CD</u>			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		CENTRAL OXYGEN SUPPLIES			
1	vial	Remdesivir 100mg Lyophilized Powder for Injection with 1 ampoule of 20mL water	60	7,100.00	426,000.00
					426,000.00

(Total Amount in Words) **FOUR HUNDRED TWENTY SIX THOUSAND PESOS ONLY**

Note: Expiration should be within 18 months scope. If less than 18 months expiry, a guarantee letter is required. No issuance of six months below expiration.

Remarks: **for PHARMACY use**

Reference: **Product Evaluation Report for PR No. 20-08-282**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Prepared by:

THERRY GENE M. ARENIEGO
Administrative Assistant II

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:

MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA,
Head of Procuring Entity (HOPE)

Conformed by:

Marisole C. Teruel
Signature over Printed Name of Supplier

Date **September 14 2020**

Fund Cluster : BUSINESS RELATED FUND
Funds Available : III - MEDS

ORS/BURS No. : MEDS-02-202033-2020-09-138
Date of the ORS/BURS: 09-14-2020

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

Amount : 426,000.00