



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier : **ZUELLIG PHARMA CORPORATION** P.O. No. : 20-01-008
 Address : Km. 14 West Service Rd. SSL Cor. Edison Ave., Brgy. Sun Valley, Parañaque City Date : January 08 2020
 Telephone Number : _____ Mode of Procurement : SMALL VALUE PROCUREMENT
 TIN : _____

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : BGH PROPERTY AND SUPPLY SECTION Delivery Term : 10CD
 Date of Delivery : _____ Payment Term : _____

Item No.	Item Description	Quantity	UNIT	Unit Cost	Amount
	MEDICINES CORRECTING WATER ELECTROLYTE ACID-BASE AND CALORIC DISTURBANCES				
3	Generic Name: Sodium Bicarbonate	2500	vial	90.75	226,875.00
	Name of Manufacturer: Hospira, Inc.				
	Country of Origin: U.S.A				
	Supplier's Specification: 8.4 % (84 mg/ mL) Solution for Injection (I.V.)				
	Upon delivery, the following shall be complied with:				
	Shelf Life: 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				
	Packaging Instruction: Clear Vial x 50 mL (Box of 1's)				
	CPR is valid until: June 19, 2020				
	Date of Manufacture:				
	Date of Expiry:				

226,875.00

(Total Amount in Words) **TWO HUNDRED TWENTY SIX THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS ONLY**
 Remarks: For Pharmacy use
 Reference: Product Evaluation Report for PR No. 19-11649

Liquidated Damages (Section 68 of the Revised IRR of RA9184) 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.

Warranty (Section 62 of the Revised IRR of RA 9184) In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract of the awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period of one (1) year, in the case of Non-Expendable Supplies, after acceptance by the procuring entity of the delivered supplies. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) - five percent (5%) of every progress payment, or a special bank guarantee to at least one percent (1%) - five percent (5%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been full met.

Prepared by:
DONDON S. CASTILLO
Administrative Assistant II

Checked by:
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:
MYRNA V. MAGAT, MM
Chief Administrative Officer

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

Conforme:
 Signature over Printed Name of Supplier
 Date: 1-15-20

Fund Cluster : CG/BUSINESS RELATED FUND ORS/BURS No. : MTDS-02-207533-2020-01-06
 Funds Available : III-MEDS Date of the ORS/BURS : 1/8/2020
 for: Mena 1/9/20
MARIA TERESA CORNEL **MARJORIE ANNE D. MENA**
 Supervising Administrative Officer Accountant IV

Amount : 226,875.00