



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


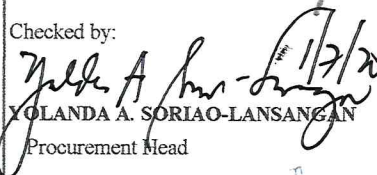

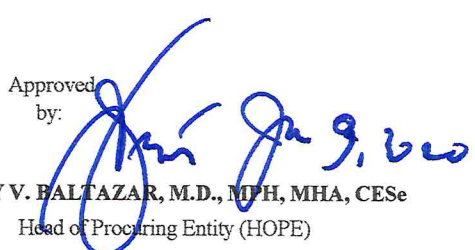
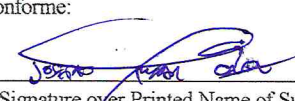
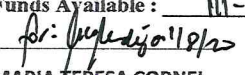



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	EURO-MED LABORATORIES PHIL, INC.	P.O. No. :	20-01- 011
Address :	Plaridel, Bulacan	Date :	January 07, 2020
Telephone Number: TIN :		Mode of Procurement :	SMALL VALUE PROCUREMENT

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				
1	Generic Name: Dextrose 50%	1000	vial	49.00	49,000.00
	Name of Manufacturer: Euro-Med Laboratories Phil., Inc.				
	Country of Origin: Philippines				
	Supplier's Specification: Each mL contains 500 mg Dextrose Monohydrate Solution for I.V. 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: Low Density Polyethylene Vials w/ Rubber Stopper x 50 mL (Box of 20's)				
	CPR is valid until: November 08, 2020				
	Date of Manufacture:				
	Date of Expiry:				
2	Generic Name: Sodium Chloride	1000	vial	30.80	30,800.00
	Name of Manufacturer: Euro-Med Laboratories Phil., Inc.				
	Country of Origin: Philippines				
	Supplier's Specification: 2.5 mEq/mL Parenteral Solution				
	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 Plastic Vial x 20mL				
	CPR is valid until: May 16, 2022				
	Date of Manufacture:				
	Date of Expiry:				

					79,800.00
(Total Amount in Words) SEVENTY NINE THOUSAND EIGHT HUNDRED PESOS ONLY					
Remarks:	For Pharmacy use				
Reference:	Product Evaluation Report for PR No. 19-11-649				
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 B. CASTILLO Administrative Assistant II					
Checked by:		Reviewed by:		Approved by:	
 YOLANDA A. SORIANO-LANSANGAN Procurement Mead		 MYRNA V. MAGAT, MM Chief Administrative Officer		 GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)	
Conforme:					
 Signature over Printed Name of Supplier					
Date					
Fund Cluster : <u>06 - Business Related Fund</u>			ORS/BURS No. : <u>Meds - 02-207533-2020-01-09</u>		
Funds Available : <u>III - Meds</u>			Date of the ORS/BURS: <u>11/8/2020</u>		
 MARIA TERESA CORNEL Supervising Administrative Officer			 MARJORIE ANNE D. MENA Accountant IV		Amount : 79,800.00

PRO-F-44-02