



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier: **PHIL. PHARMACEUTICALS, INC.**
 Address: Suite 3001 Tekite PSEC Exchange Road, Ortigas Ctr., San Antonio, Pasig City
 Telephone Number: _____
 TIN: _____
 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:
 P.O. No.: **19-12-1081**
 Date: **October 16, 2019**
 Mode of Procurement: **PUBLIC BIDDING**
 Payment Term: _____

Place of Delivery: **BGHMC PROPERTY AND SUPPLY SECTION**
 Date of Delivery: **10 calendar days upon Receipt of Notice to Proceed**

Item No.	Generic Name: Nicardipine hydrochloride	Quantity	UNIT	Unit Cost	Amount
3		2000	amp	243.22	486,440.00
Name of Manufacturer: Swiss Parenterals Ltd. Country of Origin: India Supplier's Specification: 1mg/mL (10mg/10mL) Solution for Injection (IV) 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: USP Type I Amber Glass Ampoule x 10mL in a plastic tray x 5's (Box of 5's) CPR is valid until: July 27, 2021 Date of Manufacture: Date of Expiry:					
(Total Amount in Words) FOUR HUNDRED EIGHTY SIX THOUSAND FOUR HUNDRED FORTY PESOS ONLY 486,440.00					

Remarks: 2019 42nd PUBLIC BIDDING of Drugs and Medicines- CARDIOVASCULAR MEDICINES (for Pharmacy use)
 Reference: Product/Evaluation for PR No. 19-08-462
 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 5% of every progress payment, or a special bank guarantee to 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: **ROSALLE M. CARLOS**
 Administrative Assistant III
 Checked by: **ANDRÉS A. SORIANO-LANSANGAN**
 Procurement Head
 Date: **12/16/19**
 Reviewed by: **MYRNA V. MAGCAT, MM**
 Chief Administrative Officer
 Approved by: **GLOVY B. BALTAZAR, M.D., MPH, MHA, CPE**
 Head of Procuring Entity (HOPE)
 Conforms: _____
 Signature over Printed Name of Supplier
 Date: _____
 Fund Cluster: **DRUGS RETURNED FUND**
 Funds Available: **III-MEDS**
 For: **12/23/19**
 MARIA TERESA T. CORNEL
 Supervising Administrative Officer
 Accountant IV
 Amount: **486,440.00**
 ORS/BURS No.: **MEBS-02-2019-12-486**
 Date of the ORS/BURS: **12/23/2019**