



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	<b>STERITEX MEDICAL SYSTEM</b>		P.O. No. :	19-12-1082		
Address :	Lot 8, Block 32, Cool Sky St., Dizon Estate, San Agustin, San Fernando City Pampanga		Date :	October 16, 2019		
Telephone Number :	63-9178042130 / 63-9171541215		Mode of Procurement :	PUBLIC BIDDING		
TIN :						
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	BGHMC PROPERTY AND SUPPLY SECTION			Payment Term :		
Date of Delivery :	10 calendar days upon Receipt of Notice to Proceed					
Item No.	Item Description	Quantity	UNIT	Unit Cost	Amount	
1	<b>Generic Name:</b> Potassium Chloride <b>Name of Manufacturer:</b> Euro-Med Laboratories Phil, Inc. <b>Country of Origin:</b> Philippines <b>Supplier's Specification:</b> 2 mEq/ mL Solution for Injection (I.V.) Upon delivery, the following shall be complied with: <b>Shelf Life:</b> 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. <b>Packaging Instruction:</b> Low Density Polyethylene Plastic Vial with rubber stopper x 20mL (Box of 20's) <b>CPR is valid until:</b> May 25, 2020 <b>Date of Manufacture:</b> <b>Date of Expiry:</b>	3000	plastic vial	38.80	116,400.00	
					116,400.00	
<b>(Total Amount in Words) ONE HUNDRED SIXTEEN THOUSAND FOUR HUNDRED PESOS ONLY</b>						
Remarks:	2019 42nd PUBLIC BIDDING of Drugs and Medicines- MEDICINES CORRECTING WATER ELECTROLYTE ACID-BASE AND CALORIC DISTURBANCES (for Pharmacy use)					
Reference:	Product Evaluation for PR No. 19-08-462					
<b>Liquidated Damages (Section 68 of the Revised IRR of RA9184)</b> 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.						
<b>Warranty (Section 62 of the Revised IRR of RA 9184)</b> 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:	 <b>ROSELLE M. CARLOS</b> Administrative Assistant III					
Checked by:	 <b>YOLANDA A. SORIANO-LANSANGAN</b> Procurement Head		Reviewed by:	 <b>MYRNA V. MAGAT, MM</b> Chief Administrative Officer		
			Approved by:	 <b>GLORY V. BALTAZAR, M.D., MPH, MHA, CESe</b> Head of Procuring Entity (HOPE)		
Conforme:	 <b>Maria Teresa T. Cornel</b> Signature over Printed Name of Supplier 12-27-19 Date					
Fund Cluster :	06 - Business Related Fund		ORS/BURS No. :	MENS- 02-207533-2019-12-19		
Funds Available :	01 - Meds		Date of the ORS/BURS:	12/26/19		
for:	 <b>MARJORIE ANNE D. MENA</b> Accountant IV		Amount :	116,400.00		
MARIA TERESA T. CORNEL						
Supervising Administrative Officer						