



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	GLOBO ASIATICO ENTERPRISES, INC.	P.O. No. :	19-12-1083
Address :	Maginhawa St., Teachers, Village, Quezon City	Date :	December 16, 2019
Telephone Number:		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 : <u>BGHMC PROPERTY AND SUPPLY SECTION</u>	Payment Term : _____
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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> Epoetin Beta <b>Name of Manufacturer:</b> Roche Diagnostics GmbH <b>Country of Origin:</b> Germany <b>Supplier's Specification:</b> 5,000 I.U./0.3mL Solution for Injection (S.C./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> Pre-filled syringe at 0.3mL with needle 27G 1/2"; (Box of 6's) <b>CPR is valid until:</b> November 5, 2021 <b>Date of Manufacture:</b> <b>Date of Expiry:</b>	2500	Pre-filled syringe	1,076.46	2,691,150.00

(Total Amount in Words) TWO MILLION SIX HUNDRED NINETY ONE THOUSAND ONE HUNDRED FIFTY PESOS ONLY **2,691,150.00**

**Remarks:** 2019 42nd PUBLIC BIDDING of Drugs and Medicines- BLOOD AFFECTING MEDICINES (for Pharmacy use)

**Reference:** Product Evaluation for PR No. 19-08-461

**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:  
  
 ROSELLE M. CARLOS  
 Administrative Assistant III

Checked by:  
  
 YOLANDA A. SORIAO-LANSANGAN  
 Procurement Head

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

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

Conforme:  
  
 DENISE RAE ORALDO  
 Signature over Printed Name of Supplier  
 12-27-19  
 Date

Fund Cluster : <u>06/ BUSINESS RELATED FUND</u>	ORS/BURS No. : <u>MEPS-12-207533-2019-12-479</u>
Funds Available : <u>III- MEVS</u>	Date of the ORS/BURS: <u>12/23/2019</u>
for: MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE ANNE D. MENA Accountant IV
Amount : 2,691,150.00	