



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	SANDOVAL DISTRIBUTORS, INC.	P.O. No.:	19-12-1084		
Address :	A.B. Sandoval Bldg. Shaw Blvd., Pasig City	Date :	December 16, 2019		
Telephone Number:	0917-530-2192	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	Generic Name: Leuporelin Acetate	13	vial	4,614.00	59,982.00
	Name of Manufacturer: Bharat Serums and Vaccines Limited				
	Country of Origin: India				
	Supplier's Specification: 3.75mg Lyophilized Powder for Injection (IM/SC)				
	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 Clear, Colorless Glass Vial with orange aluminum flip-off seal with USP Type I Clear Glass Ampoule containing 2mL of diluent, 2 22G needles, 3mL syringe and 2 alcohol swabs in a transparent PVC plastic tray in a box				
	CPR is valid until: March 21, 2023				
	Date of Manufacture:				
	Date of Expiry:				
					59,982.00
(Total Amount in Words) FIFTY NINE THOUSAND NINE HUNDRED EIGHTY TWO PESOS ONLY					
Remarks:	2019 42nd PUBLIC BIDDING of Drugs and Medicines-ANTINEOPLASTIC & IMMUNOSUPPRESSIVES (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:	 ROSELLE M. CARLOS Administrative Assistant III				
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, CESA Head of Procuring Entity (HOPE)	
Conforme:	 Signature over Printed Name of Supplier Date: 12/20/19				
Fund Cluster :	06/BUSINESS RELATED FUND		ORS/BURS No. :	MENS-02-207533-2019-12-478	
Funds Available :	11-MENS		Date of the ORS/BURS:	12/23/2019	
for:	 MARIA TERESA T. CORNEL Supervising Administrative Officer		 MARJORIE ANNE D. MENA Accountant IV	Amount : 59,982.00	