



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified



## PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	ZUELLIG PHARMA CORPORATION-INTERPHIL LABORATORIES, INC., JOINT VENTURE	P.O. No. :	19-12-1106		
Address :	Km 14 West Service Rd., South Superhighway Corner Edison Ave. Brgy Sun Valley Parañaque City	Date :	December 19, 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 :	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: Beractant Name of Manufacturer: Abbvie Inc. Country of Origin: Chicago Supplier's Specification: 25mg/mL Suspension for Intratracheal Administration 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: Single-use glass vial in a box (4ml) CPR is valid until: December 10, 2020 Date of Manufacture: Date of Expiry:	20	vial	10,325.78	206,515.60
2	Generic Name: Beractant Name of Manufacturer: Abbvie Inc. Country of Origin: Chicago Supplier's Specification: 25mg/mL Suspension for Intratracheal Administration 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: Single-use glass vial in a box (8ml) CPR is valid until: December 10, 2020 Date of Manufacture: Date of Expiry:	20	vial	19,572.92	391,458.40
					597,974.00
<b>(Total Amount in Words) FIVE HUNDRED NINETY SEVEN THOUSAND NINE HUNDRED SEVENTY FOUR PESOS ONLY</b>					
Remarks:	2019 37TH PUBLIC BIDDING of Drugs and Medicines - RESPIRATORY MEDICINES (for Pharmacy use)				
Reference:	Product Evaluation for PR No. 19-07-343				
<b>Liquidated Damages (Section 68 of the Revised IRR of RA 9184)</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>CAMILLE DE CHAVEZ</b> Administrative Officer II				
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, CESA</b> Head of Procuring Entity (HOPE)	
Conformed by:	 Signature over Printed Name of Supplier Date: 1-19-2019				
Fund Cluster:	06/BUSINESS RELATED FUND		ORS/BURS No.:	MECA-02-2019-33-2019-12-466	
Funds Available:	11-MED		Date of the ORS/BURS:	12/23/19	
	for: 12/27/19				
MARIA TERESA T. CORNEL	MARJORIE ANNE D. MENA		Amount:	597,974.00	
Supervising Administrative Officer	Accountant IV				