



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. :	19-12-1108	
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 :	<u>BGHMC PROPERTY AND SUPPLY SECTION</u>		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: Amino Acids	200	glass bottle	396.00	79,200.00
	Name of Manufacturer: Fresenius Kabi Austria GmbH				
	Country of Origin: Austria				
	Supplier's Specification: 6% Solution for I.V. Infusion				
	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: Type I Glass Bottle x 100ml				
	CPR is valid until: October 20, 2022				
	Date of Manufacture:				
	Date of Expiry:				
					79,200.00
(Total Amount in Words) SEVENTY NINE THOUSAND TWO HUNDRED PESOS ONLY					
Remarks:	2019 37TH PUBLIC BIDDING of Drugs and Medicines- MEDICINES CORRECTING WATER ELECTROLYTE ACID BASE & CALORIC DISTURBANCES (for Pharmacy use)				
Reference:	Product Evaluation for PR No. 19-07-349				
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:	 CAMILLE DE CHAVEZ Administrative Officer II				
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, CEsE Head of Procuring Entity (HIOPE)	
Conforme:	 Signature over Printed Name of Supplier				
	Date				
Fund Cluster :	06 BUSINESS RELATED FUND		ORS/BURS No. :	MEDS-02-207533-2019-12-193	
Funds Available :	11F MEDS		Date of the ORS/BURS:	12/17/19	
	for: MARIA TERESA T. CORNEL Supervising Administrative Officer			 MARJORIE ANNE D. MENA Accountant IV	
			Amount :	79,200.00	