



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier: **EURO-MED LABORATORIES PHIL., INC.** P.O. No.: 20-01-002
 Address: PPL Building 1000-1046 United Nations Avenue corner San Marcelino Street
 Manila Metro Manila, NCR, NCR Date: 1/6/2020
 Telephone Number: 63-2-5240091/63-9055453021/63-9176250411 Mode of Procurement: REPEAT ORDER
 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 after Receipt of Notice to Proceed

IV FLUIDS	Item No.	Item Description	Quantity	UNIT	Unit Cost	Amount
	2	Generic Name: Dextrose 50% Name of Manufacturer: Euro-Med Laboratories Phil., Inc. Country of Origin: Philippines Supplier's Specification: Each mL contains 500mg Dextrose Monohydrate Solution for I.V. Injection (I.V.) 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.	250	polyethylene vials	49.00	12,250.00
	4	Packaging Instruction: Low Density Polyethylene Vials w/ Rubber Stopper x 50mL (Box of 20 s) CPR is valid until: November 8, 2020 Date of Manufacture: Date of Expiry: Generic Name: Sodium Chloride Name of Manufacturer: Euro-Med Laboratories Phil., Inc. Country of Origin: Philippines Supplier's Specification: 2.5 mEq/mL Parenteral Solution 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.	150	vial	30.80	4,620.00

(Total Amount in Words) **SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY PESOS ONLY** 16,870.00

Remarks: For Pharmacy Use
 Reference: Product Evaluation Report and Notice of Award dated July 18, 2019 for 2019 - 23rd PUBLIC BIDDING of Drugs and Medicines for 2019 - 2nd Semester Consumption - IV FLUIDS
 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: **DONDON BASTILLO**
 Administrative Assistant II

Checked by: **Julie A. Soriano-Lansangan**
WOLANDA A. SORIANO-LANSANGAN
 Procurement Head **Amil**
 Date: **1-22-22**

Conforme: **Joseph**
 Signature over Printed Name of Supplier
 Date: **1-22-22**

Reviewed by: **Myrna V. Magat, MIM**
 Chief Administrative Officer **Magat**
 Approved by: **Glory V. Baltazar M.D., MPH, MHA, CESE**
 Head of Procuring Entity (HOPE)

Fund Cluster: **04 / BRF**
 Funds Available: **III MEDS**
 for: **Jan 19/20**
MARIA TERESA T. CORNEL
 Supervising Administrative Officer

ORS/BURS No.: **01EDS-02-2017-533-2019-01-04**
 Date of the ORS/BURS: **1/8/20**
 Amount: **16,870.00**

MARJORIE ANNE D. MENA
 Accountant IV **MM**
 Date: **1/8/2020**