



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	QUAD-GEN PHARMACEUTICAL	P.O. No. : 20-09- 746				
Address :	4496 Gov. Padilla St., Poblacion,Plaridel,Bulacan	Date : September 15 ,2020				
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	3rd QTR- 10 calendar days after the receipt of Notice to Proceed					
Item No.	Item Description	3rd QTR	Quantity	UNIT	Unit Cost	Amount
244	Generic Name: Montelukast (as Sodium)	2500	2500	tab	7.88	19,700.00
	Name of Manufacturer: Medchem International Limited					
	Country of Origin: India					
	Supplier's Specification: 10 mg Film-Coated Tablet					
	Upon delivery, the following shall be complied with:					
	Shelf Life: Expiration should be at least 18 months from delivery date. If less than 18 months, a guarantee letter is required. No issuance of six months below expiration. In addition, replacement for high valuable medicines amounting to Php3,000.00 and above, based on ABC price is also required even for those medicines delivered initially with at least 18 months expiration date. Supplier will be informed 6 months prior to expiration date and must pull-out and replace at least 1 month before expiration with at least 1 year shelf life.					
	Packaging Instruction: Alu/Alu Blister Pack x 10's (Box of 30's)					
	CPR is valid until: November 23,2024					
	Date of Manufacture:					
	Date of Expiry:					
246	Generic Name: Prednisone	500	500	tab	2.16	1,080.00
	Name of Manufacturer: Vonwelt, Inc.					
	Country of Origin: Philippines					
	Supplier's Specification: 10 mg Tablet					
	Upon delivery, the following shall be complied with:					

	Shelf Life: Expiration should be at least 18 months from delivery date. If less than 18 months, a guarantee letter is required. No issuance of six months below expiration. In addition, replacement for high valuable medicines amounting to Php3,000.00 and above, based on ABC price is also required even for those medicines delivered initially with at least 18 months expiration date. Supplier will be informed 6 months prior to expiration date and must pull-out and replace at least 1 month before expiration with at least 1 year shelf life.					
	Packaging Instruction: Alu/Red PVC Blister Pack x 20's (Box of 100's)					
	CPR is valid until: September 02,2020					
	Date of Manufacture:					
	Date of Expiry:					
						20,780.00

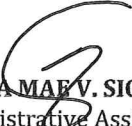
(Total Amount in Words) TWENTY THOUSAND SEVEN HUNDRED EIGHTY PESOS ONLY

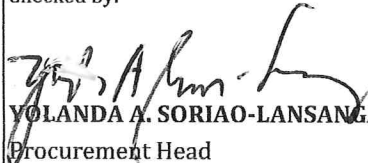
Remarks:	(2020 14TH PUBLIC BIDDING of Drugs and Medicines and Central Oxygen Supplies for 2020 2nd Semester Consumption- RESPIRATORY MEDICINES- 3rd QTR)
Reference:	Product Evaluation for PR No. 20-06-183


Liquidated Damages (Section 68 of the Revised IRR of RA 9184) 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.

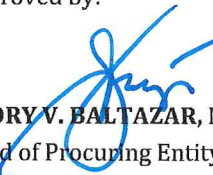
Warranty (Section 62 of the Revised IRR of RA 9184) In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract of the awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period 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:


SHIELA MAE V. SIGNIO
Administrative Assistant II

Checked by:

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

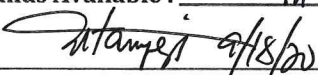
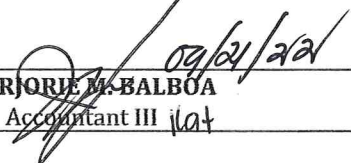
Reviewed and Recommended by:

MARJORIE ANNE D. MENA
OIC- Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CSE
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : <u>06 / Business Related Fund</u>	ORS/BURS No. : <u>MEDS-02-207533-2020-09-146</u>
Funds Available : <u>14-MEDS</u>	Date of the ORS/BURS: <u>09/12/2020</u>
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. BALBOA Accountant III
	Amount 20,780.00