



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	RBC-MDC CORPORATION (RBCJ PHARMACY)	P.O. No. : 20-09- 747				
Address :	#RBC Corporate Center, Don Jesus Blvd., Alabang Hills Village Muntinlupa City Metro Manila	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
110	Generic Name: Human Albumin	500	500	vial	2,000.00	1,000,000.00
	Name of Manufacturer: Reliance Life Sciences Pvt. Ltd.					
	Country of Origin: India					
	Supplier's Specification: 20% (0.2 g/mL) Solution for Intravenous Infusion					
	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: Aluminum Collapsible Tube x 5 g (Box of 1's)					
	CPR is valid until: May 9,2024					
	Date of Manufacture:					
	Date of Expiry:					
						1,000,000.00
(Total Amount in Words) ONE MILLION PESOS ONLY						
Remarks:	(2020 14TH PUBLIC BIDDING of Drugs and Medicines and Central Oxygen Supplies for 2020 2nd Semester Consumption- BLOOD PRODUCTS AND BLOOD SUBSTITUTES- 3rd QTR)					
Reference:	Product Evaluation for PR No. 20-06-183					
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:


SHIELA MAE V. SIGNIO
 Administrative Assistant II

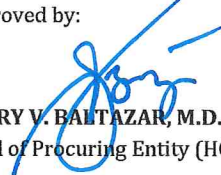
Checked by:


YOLANDA A. SORIAO-LANSANGAN
 Procurement Head

Reviewed and Recommended by:


MARJORIE ANNE D. MENA
 OIC- Chief Administrative Officer

Approved by:

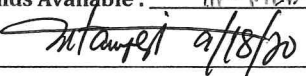

GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
 Head of Procuring Entity (HOPE)

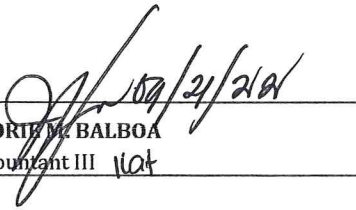
Conforme:

 Signature over Printed Name of Supplier

 Date

Fund Cluster : BUSINESS RELATED FUND
 Funds Available : 114 - 115105


MARIA TERESA T. CORNEL
 Supervising Administrative Officer


MARJORIE M. BALBOA
 Accountant III 1104

ORS/BURS No. : MEIS-02-207533-2020-07-143
 Date of the ORS/BURS: 09-18-2020

Amount : 1,000,000.00