



# BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan  
QMS-ISO 9001 Certified




## PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	VIZCARRA PHARMACEUTICAL, INC.	P.O. No. : 20-09- 750				
Address :	464 Segundina Bldg. U.N Avenue, Ermita Manila	Date : September 15 ,2020				
Telephone Number :		Mode of Procurement : PUBLIC BIDDING				
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
183	Generic Name: Hepatitis B Immunoglobulin (Human)	150	150	vial	1,521.50	228,225.00
	Name of Manufacturer: Green Cross Corporation					
	Country of Origin: Korea					
	Supplier's Specification: 100 IU/0.5 mL Solution for Injection (IM)					
	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 expiry, 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: 0.5 mL clear, colorless glass vial per box of 1 's					
	CPR is valid until: April 06, 2022					
	Date of Manufacture:					
	Date of Expiry:					
						228,225.00
(Total Amount in Words) TWO HUNDRED TWENTY EIGHT THOUSAND TWO HUNDRED TWENTY FIVE PESOS ONLY						
Remarks:	(2020 14TH PUBLIC BIDDING of Drugs and Medicines and Central Oxygen Supplies for 2020 2nd Semester Consumption- IMMUNOLOGICALS- 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

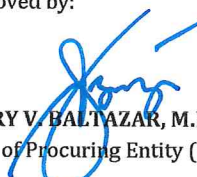
Checked by:

  
**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)

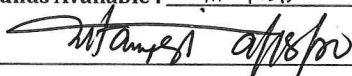
Conforme:

\_\_\_\_\_  
Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Fund Cluster : BUSINESS RELATED FUND

Funds Available : III - MEAS

  
**MARIA TERESA T. CORNEL**  
Supervising Administrative Officer

  
**MARJORIE M. BALBOA**  
Accountant III

ORS/BURS No. : MEOS-02-207333-2020-07-174  
Date of the ORS/BURS: 01-18-2020

Amount : 228,225.00