

**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**Balanga City, Bataan
QMS-ISO 9001 Certified**PURCHASE ORDER (DRUGS AND MEDICINES)**

| | | |
|-------------------|---|--------------------------------------|
| Supplier : | SANDOVAL DISTRIBUTORS, INC. | P.O. No. : 20-09- 745 |
| Address : | 2/F AB Sandoval Bldg. Cor. Oranbo Dr. Shaw Blvd. Pasig City | 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 |
|----------|--|---------|----------|------|-----------|-------------------|
| 247 | Generic Name: Carboprost (as tromethamine) | 500 | 500 | vial | 229.00 | 114,500.00 |
| | Name of Manufacturer: Bharat Serums And Vaccines Ltd. | | | | | |
| | Country of Origin: India | | | | | |
| | Supplier's Specification: 250 mcg/mL Solution for I.M. Injection | | | | | |
| | 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: 1 mL net volume in 2 mL Clear colorless USP type I glass vial in a tray (Box of 1's) | | | | | |
| | CPR is valid until: June 30, 2020 | | | | | |
| | Date of Manufacture: | | | | | |
| | Date of Expiry: | | | | | |
| | | | | | | |
| | | | | | | 114,500.00 |


(Total Amount in Words) ONE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED PESOS ONLY


Remarks: (2020 14TH PUBLIC BIDDING of Drugs and Medicines and Central Oxygen Supplies for 2020 2nd Semester Consumption- UTERUS ACTING MEDICINES- 3rd QTR)


Reference: Product Evaluation for PR No. 20-06-183

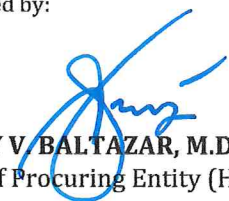
Liquidated Damages (Section 68 of the Revised IRR of RA9184) In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.


Warranty (Section 62 of the Revised IRR or 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

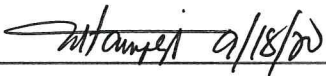
Checked by:

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, CEsE
 Head of Procuring Entity (HOPE)

Conformed:

Ramija T. Hugalar Sept. 21, 2020
 Signature over Printed Name of Supplier

 Date

Fund Cluster : BUSINESS RELATED FUND
Funds Available : 11-MENS

MARIA TERESA T. CORNEL
 Supervising Administrative Officer

ORS/BURS No. : MENS-02-202533-2020-01-147
Date of the ORS/BURS: 09-18-2020
Amount 114,500.00


MARJORIE M. BALBOA
 Accountant III *nat*