



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	ONICARE PHARMA TRADING & GENERAL MERCHANDISE				P.O. No. : 20-10 - 792	
Address :	Antipolo, City Philippines				Date : Oct 6 - 01, 2020	
Telephone Number:					Mode of Procurement :	
TIN :					PUBLIC BIDDING	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery :	<u>BGHMC PROPERTY AND SUPPLY SECTION</u>				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
152	Generic Name: Furosemide	3000	3000	tab	1.65	4,950.00
	Name of Manufacturer: Drugmaker's Laboratories Inc.					
	Country of Origin: Philippines					
	Supplier's Specification: 40 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/Clear PVC Blister Pack x 20's (Box of 100's)					
	CPR is valid until: November 17,2020					
	Date of Manufacture:					
	Date of Expiry:					
						4,950.00
(Total Amount in Words) FOUR THOUSAND NINE HUNDRED FIFTY PESOS ONLY						
Remarks:	(2020 14TH PUBLIC BIDDING of Drugs and Medicines and Central Oxygen Supplies for 2020 2nd Semester Consumption-DIURETICS- 3rd QTR)					


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

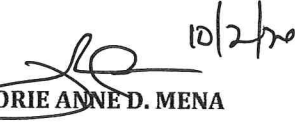
Liquidated Damages (Section 68 of the Revised IRR of RA9184) In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

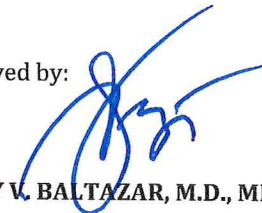
Warranty (Section 62 of the Revised IRR of RA 9184) In order to assure that manufacturing defects shall be corrected by the supplier, a warranty security shall be required from the contract of the awardee for a minimum period of three (3) months, in the case of Expendable Supplies, or a minimum period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

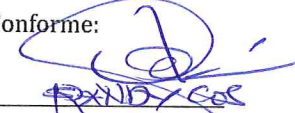
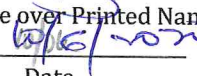
Prepared by:

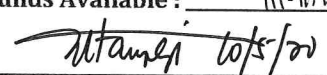

SHIELA MAE V. SIGNIO
Administrative Assistant II


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 : 06 / BUSINESS RELATED FUND
Funds Available : III - MEBS

MARIA TERESA T. CORNEL &
Supervising Administrative Officer


MARJORIE M. BALBOA
Accountant III 10/5/2020

ORS/BURS No. : MEBS-02-207533 -2020-10-104
Date of the ORS/BURS: 10-05-2020
Amount 4,950.00