



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 - 708
Address :	Antipolo City	Date : October 01 ,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
190	Generic Name: Baclofen	100	100	tab	13.80	1,380.00
	Name of Manufacturer: Delta Pharma Limited					
	Country of Origin: Bangladesh					
	Supplier's Specification: 10mg 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/Clear PVC Blister Pack x 10's (Box of 20's)					
	CPR is valid until: February 24,2025					
	Date of Manufacture:					
	Date of Expiry:					
						1,380.00

(Total Amount in Words) ONE THOUSAND THREE HUNDRED EIGHTY PESOS ONLY

Remarks: (2020 14TH PUBLIC BIDDING of Drugs and Medicines and Central Oxygen Supplies for 2020 2nd Semester Consumption- Musculo-Skeletal System and Joints 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 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, CESE
 Head of Procuring Entity (HOPE)

Conforme:

 Signature over Printed Name of Supplier

Date: 10/05/2020

Fund Cluster : 06 / BUSINESS RELATED FUNDS
 Funds Available : 11 - M205

MARIA TERESA T. CORNEL
 Supervising Administrative Officer

MARJORIE M. BALBOA
 Accountant III

ORS/BURS No. : MEYS -02 -202533-2020-10-163
 Date of the ORS/BURS: 10-05-2020
 Amount 1,380.00