


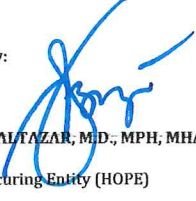
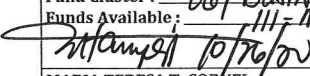
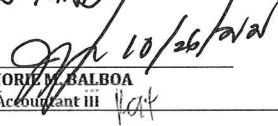




BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier:	QUAD-GEN PHARMACEUTICAL	P.O. No.: 20-10- 271				
Address:	4496 Gov. Padilla St., Poblacion, Plaridel, Bulacan	Date: 10/15, 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: BGHMC PROPERTY AND SUPPLY SECTION		Payment Term: _____				
Date of Delivery 4th QTR- 10 calendar days after the receipt of Notice to Proceed						
Item No.	Item Description	4th Qtr	Quantity	UNIT	Unit Cost	Amount
177	Generic Name: Metformin Hydrochloride	4500	4500	tab	0.60	2,700.00
	Name of Manufacturer: Sapphire Lifesciences Pvt. Ltd.					
	Country of Origin: India					
	Supplier's Specification: 500 mg 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 Pbp3,000.00 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/PVC Blister Pack x 10's (Box of 100's)					
	CPR is valid until: May 04, 2021					
	Date of Manufacture:					
	Date of Expiry:					
						2,700.00
(Total Amount in Words) TWO THOUSAND SEVEN HUNDRED PESOS ONLY						
Remarks:	(2020 14TH PUBLIC BIDDING of Drugs and Medicines and Central Oxygen Supplies for 2020 2nd Semester Consumption- HORMONES AND HORMONE ANTAGONISTS, 4th 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:		Reviewed and Recommended by:		Approved by:		
 YOLANDA A. SORIAO-LANSANGAN Procurement Head		 MARJORIE ANNE D. MENA OIC- Chief Administrative Officer		 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				ORS/BURS No.: MEDC-02-207533-2020-10-209		
Funds Available: III- MEDS				Date of the ORS/BURS: 10/26/2020		
 MARIA TERESA T. CORNEL Supervising Administrative Officer				 MARJORIE M. BALBOA Accountant III		
						Amount 2,700.00