



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier : **GLOBO ASIATICO ENTERPRISES, INC.** P.O. No. : 20- ⁶⁴ ~~10-783~~ 873

Address : Teacher's Village-East, Diliman, Quezon City Philippines Date : October 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 4TH QTR- 10 calendar days after the receipt of Notice to Proceed

Item No.	Item Description	4th QTR	Quantity	UNIT	Unit Cost	Amount
86	Generic Name: Capecitabine	7500	7500	tab	36.00	270,000.00
	Name of Manufacturer: Hetero Labs Limited					
	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 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-Alu Blister Pack x 10's (Box of 100's)					
	CPR is valid until: January 12, 2022					
	Date of Manufacture:					
	Date of Expiry:					
						270,000.00

(Total Amount in Words) TWO HUNDRED SEVENTY THOUSAND PESOS ONLY

Remarks: (2020 14TH PUBLIC BIDDING of Drugs and Medicines and Central Oxygen Supplies for 2020 2nd Semester Consumption- Antineoplastic and Immonosuppressives- 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:
YOLANDA A. SORIAO-LANSANGAN
Procurement Head

Reviewed and Recommended by:
MARTORIE ANNE D. MENZ
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 FUNDS

Funds Available : III- MEDS

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III

ORS/BURS No. : MEAS-02-207533-2020-10-208

Date of the ORS/BURS: 10-26-2020

Amount 270,000.00