



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



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	PHIL. PHARMAWEALTH, INC.	P.O. No. :	20-12 - 1003		
Address :	Philippine Stock Exchange, Exchange Rd, Pasig, 1605 Metro Manila	Date :	December 03, 2020		
Telephone Number: TIN :		Mode of Procurement :	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	10 calendar days after the receipt of Notice to Proceed				
Item No.	Item Description	TOTAL QUANTITY	UNIT	Unit Cost	Amount
94	Generic Name: Aciclovir	500	vial	977.23	488,615.00
	Name of Manufacturer: Furen Pharmaceutical Group Co., Ltd.				
	Country of Origin: China				
	Supplier's Specification: , 250 mg Lyophilized Powder for Injection (IV Infusion)				
	Upon delivery, the following shall be complied with:				
	Shelf Life: Expiration should be within 18 months from delivery date. If less than 18 months expiry, a guarantee letter is required. No issuance of six months below expiration ,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: USP Type I clear and colorless glass vial (Box of 10's)				
	CPR is valid until: February 01,2024				
	Date of Manufacture:				
	Date of Expiry:				
					488,615.00
(Total Amount in Words) FOUR HUNDRED EIGHTY EIGHT THOUSAND SIX HUNDRED FIFTEEN PESOS ONLY					

Remarks: (2020 41ST PUBLIC BIDDING: PROCUREMENT OF DRUGS AND MEDICINES AND MEDICAL GAS SUPPLIES FOR 2020 2ND SEMESTER CONSUMPTION (FAILED ITEMS) AND 2021 ANNUAL CONSUMPTION- ANTI VIRAL DRUGS)

Reference: Product Evaluation for PR No. 20-09-326

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. SORIO-LANSANGAN
 Procurement Head

Reviewed and Recommended by:

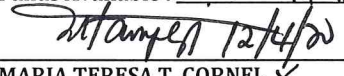
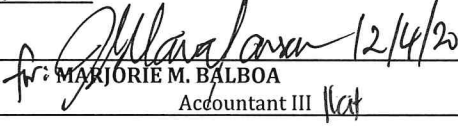
MARJORIE ANNE D. MENA
 OIC- Chief Administrative Officer

Approved by:

GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
 Head of Procuring Entity (HOPE)

Conforme:

EDUARDO V. SANTIAGO JR.
 Signature over Printed Name of Supplier
 Date: 12/27/2020

Fund Cluster : <u>06/BUSINESS RELATED FUND</u> Funds Available : <u>111-MEDS</u>  MARIA TERESA T. CORNEL Supervising Administrative Officer	ORS/BURS No. : <u>MEVS-02-202133-2020-12-244</u> Date of the ORS/BURS: <u>12-04-2020</u>
 MARJORIE M. BALBOA Accountant III	Amount: 488,615.00