



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



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	PHILCARE PHARMA INC.	P.O. No. :	21-01-088								
Address :	Santolan, Pasig, 1610 Metro Manila	Date :	January 19, 2021								
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	1st Qtr-10 calendar days after the receipt of Notice to Proceed										
Item No.	Item Description	TOTAL QUANTITY	UNIT	Unit Cost	Amount						
23	Generic Name: Bupivacaine Hydrochloride	300	vial	88.88	26,664.00						
	Name of Manufacturer: Baxter Pharmaceuticals India Private Limited										
	Country of Origin: India										
	Supplier's Specification: 5 mg/mL (0.5% w/v) Solution for Intrathecal Injection (for nerve block)										
	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 Colorless Glass Vial by 10 mL (Box of 15's)										
	CPR is valid until: May 11, 2021										
	Date of Manufacture:										
	Date of Expiry:										
					26,664.00						
(TOTAL AMOUNT IN WORDS) TWENTY SIX THOUSAND SIX HUNDRED SIXTY FOUR PESOS ONLY											
Remarks:	(2020 41ST PUBLIC BIDDING: PROCUREMENT OF DRUGS AND MEDICINES AND MEDICAL GAS SUPPLIES FOR 2021 ANNUAL CONSUMPTION- ANESTHETICS- 1st Quarter)										
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:											
<table border="0"> <tr> <td> SHIELA MAE T. SIGNIO Administrative Assistant II</td> <td>Reviewed and Recommended by:</td> <td>Approved by:</td> </tr> <tr> <td>Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head</td> <td> MARJORIE ANNE D. MENA OIC- Chief Administrative Officer</td> <td> GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE Head of Procuring Entity (HOPE)</td> </tr> </table>						 SHIELA MAE T. SIGNIO Administrative Assistant II	Reviewed and Recommended by:	Approved by:	Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head	 MARJORIE ANNE D. MENA OIC- Chief Administrative Officer	 GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE Head of Procuring Entity (HOPE)
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Conforme:											
Signature over Printed Name of Supplier											
Date											
Fund Cluster :	06/BUSINESS RELATED FUND			ORS/BURS No. :	M305-02-20X33-2021-01-049						
Funds Available :	11-MEDS			Date of the ORS/BURS:	01-22-2021						
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. DALBOA Accountant III	Amount: 26,664.00									