



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



**PURCHASE ORDER (DRUGS AND MEDICINES)**

Supplier :	GETZ BROS. PHILIPPINES INC.	P.O. No. : 21-01-130
Address :	Pasig City, Metro Manila	Date : January 26,2021
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	10 calendar days after the receipt of Notice to Proceed	
<b>Item No.</b>	<b>Item Description</b>	<b>TOTAL QUANTITY</b>
224	<b>Generic Name:</b> Insulin Human (rDNA)	300
		UNIT
		vial
		Unit Cost
		80.00
		Amount
		24,000.00
	<b>Name of Manufacturer:</b> Getz Pharma Pvt. Ltd.	
	<b>Country of Origin:</b> Pakistan	
	<b>Supplier's Specification:</b> 100 IU/mL Solution for Injection (IM/IV/SC)	
	Upon delivery, the following shall be complied with:	
	<b>Shelf Life:</b> 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.	
	<b>Packaging Instruction:</b> Glass vial with yellow flip-off cap x 10 mL (Box of 1's)	
	<b>CPR is valid until:</b> January 06,2025	
	<b>Date of Manufacture:</b>	
	<b>Date of Expiry:</b>	
		<b>24,000.00</b>
<b>(TOTAL AMOUNT IN WORDS) TWENTY FOUR THOUSAND PESOS ONLY</b>		
Remarks:	(2020 41ST PUBLIC BIDDING: PROCUREMENT OF DRUGS AND MEDICINES AND MEDICAL GAS SUPPLIES FOR 2021 ANNUAL CONSUMPTION- HORMONES AND HORMONE ANTAGONISTS)	
Reference:	Product Evaluation for PR No. 20-09-326	
<b>Liquidated Damages (Section 68 of the Revised IRR of RA9184)</b> 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.		
<b>Warranty (Section 62 of the Revised IRR of RA 9184)</b> 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: <b>SHIELA MAE V. SIGNIO</b> Administrative Assistant II		
Checked by:	Reviewed and Recommended by:	Approved by:
 YOLANDA A. SORIAO-LANSANGAN Procurement Head	 MARJORIE ANNE D. MENA CIC Chief Administrative Officer	 GLORY V. BALTAZAR, M.D., MPH, MHA, CSE Head of Procuring Entity (HOPE)
Conforme:		
_____ Signature over Printed Name of Supplier		
_____ Date		
Fund Cluster :	OC/BUSINESS RELATED FUND	ORS/BURS No. : MFD-02-207533-2021-01-056
Funds Available :	01-29-2021	Date of the ORS/BURS: 01/29/2021
MARIA TERESA T. CORNEL Supervising Administrative Officer	MAR ORIE B. BALBOA Accountant III	Amount : 24,000.00