



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



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	RHIL. PHARMAWEALTH, INC.	P.O. No. :	21-02-150		
Address :	Philippine Stock Exchange, Exchange Rd, Pasig, 1605 Metro Manila	Date :	February 01, 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
1	Generic Name: Aciclovir	500	vial	977.43	488,715.00
	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 scope. If less than 18 months expiry, a guarantee letter is required. No issuance of six months below expiration				
	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:				
					488,715.00
(TOTAL AMOUNT IN WORDS) FOUR HUNDRED EIGHTY EIGHT THOUSAND SEVEN HUNDRED FIFTEEN PESOS ONLY					
Remarks:	2020 47th Public Bidding: Procurement of Drugs and Medicine- Aciclovir 25 mg/mL, 10 mL vial (IV infusion)-Anti-infectives-1st Quarter)				
Reference:	Product Evaluation for PR No. 20-09-026 ²⁰⁻¹²⁻⁴³³ 433				
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. SORIANO-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					
Fund Cluster :	OG BUSINESS RELATED FUND			ORS/BURS No.:	MAOS-02-207833-2021-02-061
Funds Available :	III-MEDS			Date of the ORS/BURS:	02-03-2021
MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE M. BALBOA Accountant III kat		Amount : 488,715.00		