



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



**PURCHASE ORDER (DRUGS AND MEDICINES)**

Supplier:	QUAD-GEN PHARMACEUTICAL	P.O. No.:	21-03-255		
Address:	4496 Gov. Padilla St., Poblacion, Plaridel, Bulacan	Date:	March 09, 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:	2nd Qtr-10 calendar days after the receipt of Notice to Proceed				
Item No.	Item Description	TOTAL QUANTITY	UNIT	Unit Cost	Amount
268	Generic Name: Tobramycin	15	bot	142.86	2,142.90
	Name of Manufacturer: Ashford Pharmaceutical Laboratories, Inc.				
	Country of Origin: Philippines				
	Supplier's Specification: , 3 mg/mL (0.3%) Ophthalmic Solution				
	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: LDPE Plastic Dropper-Tipped Bottle x 5 mL				
	CPR is valid until: March 08, 2020				
	Date of Manufacture:				
	Date of Expiry:				
					2,142.90
<b>(TOTAL AMOUNT IN WORDS) TWO THOUSAND ONE HUNDRED FORTY TWO PESOS &amp; 90/100 ONLY</b>					
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- OPHTHALMOLOGICAL PREPARATIONS- 2nd Quarter)				
Reference:	Product Evaluation for PR No. 20-09-326				
<b>Liquidated Damages (Section 68 of the Revised IRR of RA 9184)</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:					
	SHIELA MAE V. SIGNIO Administrative Assistant II				
Checked by:		Reviewed and Recommended by:		Approved 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)	
Conforme:					
	Signature over Printed Name of Supplier				
	Date				
Fund Cluster:	06/BUSINESS TRUSTED FUND		ORS/BURS No.:	MTRX-02-207533-2021-03-098	
Funds Available:	III-MEDS		Date of the ORS/BURS:	03-11-2021	
			Amount:	2,142.90	
	MARIA TERESA T. CORNEL Supervising Administrative Officer	MARJORIE M. BALBOA Accountant III			