



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. :	21-03-263		
Address :	Philippine Stock Exchange, Exchange Rd, Pasig, 1605 Metro Manila	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
1	Generic Name: Aciclovir	750	vial	977.43	733,072.50
	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:				
					733,072.50
(TOTAL AMOUNT IN WORDS) SEVEN HUNDRED THIRTY THREE THOUSAND SEVENTY TWO PESOS & 50/100 ONLY					
Remarks:	2020 47th Public Bidding: Procurement of Drugs and Medicine- Aciclovir 25 mg/mL, 10 mL vial (IV infusion)- ANTI INFECTIVES- 2nd Quarter)				
Reference:	Product Evaluation for PR No. 20-12-433				
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:					
<p>SHIELA MAE V. SIGNIO Administrative Assistant II</p>					
Checked by:		Reviewed and Recommended by:		Approved by:	
<p><i>[Signature]</i> YOLANDA A. SORIANO-LANSANGAN Procurement Head</p>		<p><i>[Signature]</i> MARJORIE ANNE D. MENA OIC- Chief Administrative Officer</p>		<p><i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CESE Head of Procuring Entity (HOPE)</p>	
Conforme:					
Signature over Printed Name of Supplier					
Date					
Fund Cluster : <u>06/ BUSINESS Related Fund</u>				ORS/BURS No. : <u>Med - 02-207533-2021-03-111</u>	
Funds Available : <u>111-med</u>				Date of the ORS/BURS: <u>03/11/2021</u>	
<p><i>[Signature]</i> MARIA TERESA T. CORNEL Supervising Administrative Officer</p>				<p><i>[Signature]</i> MARJORIE M. BALBOA Accountant III</p>	
				Amount : 733,072.50	