



Balanga City, Batasan
ISO-QMS 9001 Certified



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier : GLOBO ASIATICO ENTERPRISES, INC.	P.O. No. : 21-04-322
Address : 127 JDK BLDG, Maginhawa St. Teachers Village-East Q.C	Date : April 12, 2021
Telephone Number : _____ TIN : _____	Mode of Procurement : Negotiated Procurement-Emergency Cases

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of Delivery : BGH PROPERTY AND SUPPLY SECTION Delivery Term : 10CD
Date of Delivery : _____ Payment Term : _____

Item No.	Item Description	Quantity	UNIT	Unit Cost	Amount
COVID USE					
1	Remdesivir (Desrem) 100mg Lyophilized Powder for Injection for IV Infusion , in vial	550	vial	1,045.00	574,750.00
	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				

574,750.00

(Total Amount in Words) FIVE HUNDRED SEVENTY FOUR THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY

Remarks: For Pharmacy use (for COVID Patient use)

Reference: Product Evaluation Report for PR No. 21-03-119

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 at least one percent (1%) - five percent (5%) of every progress payment, or a special bank guarantee to at least one percent (1%) - five percent (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:
ROSELYN CARLOS
Administrative Assistant III

Checked by: *[Signature]*
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by: *[Signature]* 4/12/21
MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by: *[Signature]*
GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____

MARIA TERESA CORNEL Supervising Administrative Officer	MARJORIE BALBOA Accountant IV	Amount : 574,750.00
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