



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier: **OXFORD DISTRIBUTIONS, INC.**

Address: **Unit 1408, 14th Floor, East Tower, Philippine Stock Exchange
Road, Ortigas Center, Pasig City**

TIN :

P.O. No. : **21-04-364**

Date : **April 29, 2021**

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**

Date of Delivery :

Delivery Term : **10cd**
Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	vial	COVID USE Generic Name: Tocilizumab (Drug Product for Emergency Use only)	33	23,000.00	759,000.00
		Name of Manufacturer: AryoGen Pharmed			
		Country of Origin: Iran			
		Supplier's Specification: 400mg/20ml Concentrate for Solution for Infusion (IV)			
		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: 20 mL Type I clear glass vial with grey bromobutyl rubber stopper and aluminum flip-off cap (Box of 1's)			
		CPR is valid until: January 21, 2022			
		Date of Manufacturer:			
		Date of Expiry:			
(Total Amount in Words) SEVEN HUNDRED FIFTY NINE THOUSAND PESOS ONLY					759,000.00

Remarks: for PHARMACY use

Reference: Product Evaluation Report for PR No. 21-04-154

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.

Prepared by:

Roselema Carlos
ROSELEMA CARLOS
Administrative Assistant III

Reviewed by:

Margori Anne D. Mena
MARGORI ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:

Glory V. Baliazar
GLORY V. BALIAZAR, M.D., MPH, MHA
Head of Procuring Entity (HOPE)

Checked by:

Yolanda Soriano-Lansangan
YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Signature over Printed Name of Supplier

Date

Fund Cluster : **b1/KEGUVN AGENTY FUNB**

Funds Available : **SAT 2021-03-299 (Banyuwangi II)**

Maria Teresa T. Corniel
MARIA TERESA T. CORNIEL
Supervising Administrative Officer

Margorita Balbon
MARGORITA BALBON
Accountant III

ORS/BUFS No. : **02E-V-009E-02-10|01-2021-04-51**
Date of the ORS/BUFS: **04-24-2021**
Amount : **759,000.00**