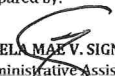
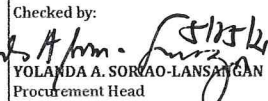

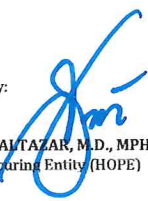
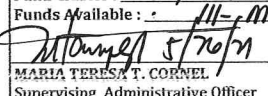
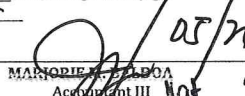




BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	GLOBO ASIATICO ENTERPRISES, INC.		P.O. No. :	21-05-442	
Address :	Maginhawa Street Teachers Village, Quezon City Philippines		Date :	May 25, 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 :	10 calendar days after the receipt of Notice to Proceed				
Item No.	Item Description	TOTAL QUANTITY	UNIT	Unit Cost	Amount
127	Generic Name: Trastuzumab	15	vial	26,025.24	390,378.60
	Name of Manufacturer: Roche Diagnostics GmbH				
	Country of Origin: Germany				
	Supplier's Specification: 150 mg Lyophilized Powder for Concentrate Solution for IV Infusion				
	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: Glass Vial of 15 mL (Box of 1's)				
	CPR is valid until: November 11, 2019				
	Date of Manufacture:				
	Date of Expiry:				
					390,378.60
(TOTAL AMOUNT IN WORDS) THREE HUNDRED NINETY THOUSAND THREE HUNDRED SEVENTY EIGHT PESOS & 60/100 ONLY					
Remarks:	(2020 41ST PUBLIC BIDDING: PROCUREMENT OF DRUGS AND MEDICINES AND MEDICAL GAS SUPPLIES FOR 2021 ANNUAL CONSUMPTION- Antineoplastic and Immunosuppressive)				
Reference:	Product Evaluation for PR No. 20-09-326				
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 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. SORRAO-LANSANGAN Procurement Head		 MARJORIE ANNE D. MENA SAC, 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 : <u>06/ BUSINESS RELATED FUND</u>			ORS/BURS No. : <u>MEDC-02-2019-533-2021-05-211</u>		
Funds Available : <u>III-MEDC</u>			Date of the ORS/BURS: <u>05/26/2021</u>		
 MARIA TERESA T. CORNEL Supervising Administrative Officer			 MARJORIE ANNE D. MENA Accountant III		
			Amount: <u>390,378.60</u>		