



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. :	21-06-527 ✓
Address :	Philippine Stock Exchange, Exchange Rd, Pasig, 1605 Metro Manila	Date :	June 08, 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	3rd Qtr-10 calendar days after the receipt of Notice to Proceed		

Item No.	Item Description	TOTAL QUANTITY	UNIT	Unit Cost	Amount
175	Generic Name: Norepinephrine (as bitartrate)	1000	amp	169.23	169,230.00
	Name of Manufacturer: Huons Co., Ltd.				
	Country of Origin: Korea				
	Supplier's Specification: 1 mg/mL Solution for Injection (I.V.)				
	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 Pnp3,000.00 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: Type I amber glass ampoule x 4 mL (Box of 10's)				
	CPR is valid until: June 14, 2023				
	Date of Manufacture:				
	Date of Expiry:				
					169,230.00

(TOTAL AMOUNT IN WORDS) ONE HUNDRED SIXTY NINE THOUSAND TWO HUNDRED THIRTY PESOS ONLY ✓

Remarks:	(2020 41ST PUBLIC BIDDING; PROCUREMENT OF DRUGS AND MEDICINES AND MEDICAL GAS SUPPLIES FOR 2021 ANNUAL CONSUMPTION- CARDIOVASCULAR MEDICINES- 3rd Quarter)
Reference:	Product Evaluation for PR No. 20-09-326

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:

SHIELA MAE V. SIGNIO
Administrative Assistant II

Checked by: YOLANDA A. SORIAO-LANSANGAN Procurement Head	Reviewed and Recommended by: MARJORIE A. D. MENA OIC- Chief Administrative Officer	Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)
---	---	---

Conforme:

EDUARDO V. SANTIAGO JR.
Signature of Buyer / Printed Name of Supplier
Date: _____

Fund Cluster :	061 BUSINESS RELATED FUND	ORS/BURS No. :	MEDC-12-20753.3 - 2021-06-245
Funds Available :	III-MEDC	Date of the ORS/BURS:	06/10/2021
 MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. BALBOA Accountant III	Amount :	169,230.00