

**BATAAN GENERAL HOSPITAL AND MEDICAL CENTER**Balanga City, Bataan  
QMS-ISO 9001 Certified**PURCHASE ORDER (DRUGS AND MEDICINES)**

Supplier :	<b>QUAD-GEN PHARMACEUTICAL</b>	P.O. No. : 21-06-544 ✓
Address :	4496 Gov. Padilla St., Poblacion, Plaridel, Bulacan	Date : June 08, 2021 ✓
Telephone Number: TIN :		Mode of Procurement : PUBLIC BIDDING

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
321	<b>Generic Name:</b> Multivitamins ✓	61 ✓	bot	17.57 ✓	1,071.77 ✓
	<b>Name of Manufacturer:</b> Diamond Laboratories, Inc. ✓				
	<b>Country of Origin:</b> Philippines ✓				
	<b>Supplier's Specification:</b> Syrup (Oral Drops) ✓				
	Upon delivery, the following shall be complied with:				
	<b>Shelf Life:</b> 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.				
	<b>Packaging Instruction:</b> Boston Round Amber Bottle x 15 mL (Box of 1's) ✓				
	<b>CPR is valid until:</b> August 01, 2021 ✓				
	<b>Date of Manufacture:</b>				
	<b>Date of Expiry:</b>				
322	<b>Generic Name:</b> Thiamine mononitrate (Vitamin B1) + Pyridoxine hydrochloride (Vitamin B6) + Cyanocobalamin (Vitamin B12) ✓	1000 ✓	tab	1.10 ✓	1,100.00 ✓
	<b>Name of Manufacturer:</b> J.M. Tolmann Laboratories, Inc. ✓				
	<b>Country of Origin:</b> Philippines ✓				
	<b>Supplier's Specification:</b> 100 mg/5 mg/50 mcg Tablet ✓				
	Upon delivery, the following shall be complied with:				

	<b>Shelf Life:</b> 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.				
	<b>Packaging Instruction:</b> Blister Pack x 10's (Box of 100's)				
	<b>CPR is valid until:</b> December 18,2020				
	<b>Date of Manufacture:</b>				
	<b>Date of Expiry:</b>				
					<b>2,171.77</b>

**(TOTAL AMOUNT IN WORDS) TWO THOUSAND ONE HUNDRED SEVENTY ONE PESOS & 77/100 ONLY**

<b>Remarks:</b>	(2020 41ST PUBLIC BIDDING: PROCUREMENT OF DRUGS AND MEDICINES AND MEDICAL GAS SUPPLIES FOR 2021 ANNUAL CONSUMPTION- VITAMINS AND MINERALS- 3rd Quarter)
<b>Reference:</b>	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: *[Signature]* 6/18/21  
**YOLANDA A. SORIANO-LANSANGAN**  
 Procurement Head

Reviewed and Recommended by: *[Signature]* 6/17/21  
**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]*  
 Signature over Printed Name of Supplier  
 Date: 06/18/21

Fund Cluster : <u>06/BUSINESS RELATED FUND</u> Funds Available : <u>111- MEDC</u> <i>[Signature]</i> 6/10/21	ORS/BURS No. : <u>MEDC-02-207533-2021-06-228</u> Date of the ORS/BURS: <u>06/10/2021</u>
<b>MARIA TERESA T. CORNEL</b> Supervising Administrative Officer	<b>MARJORIE M. BALBOA</b> Accountant III
<b>Amount : 2,171.77</b>	