



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



**PURCHASE ORDER (DRUGS AND MEDICINES)**

Supplier :	<b>PHIL PHARMAWEALTH, INC</b>	P.O. No. : 21-07-629
Address :	Philippine Stock Exchange, Exchange Rd, Pasig, 1605 Metro Manila	Date : July 21, 2021
Telephone Number :		Mode of Procurement : REPEAT ORDER
Comments :	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 :	5 Calendar Days	

Item No.	Item Description	TOTAL QUANTITY	UNIT	Unit Cost	Amount
1	Remdesivir 100mg Lyophilized Powder for Infusion	100	VIAL	2,285.00	228,500.00
	NOTE: • 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.				
					<b>228,500.00</b>

**(TOTAL AMOUNT IN WORDS) TWO HUNDRED TWENTY EIGHT THOUSAND FIVE HUNDRED PESOS ONLY**

Remarks: Reference: Product Evaluation for PR No. 21-05-206 and Notice of Award dated June 28, 2021 for contract under Purchase Order No. 21-07-602

**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 MARIE SIGNIO**  
Administrative Assistant II

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

Reviewed and Recommended by: *[Signature]* **MARJORIE ANNE D. MENA**  
OIC- Chief Administrative Officer

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

Conformed: *[Signature]*  
**CRYSTON [Name]**  
Signature over Printed Name of Supplier

Date: 7/22/21

Fund Cluster: 06/ MANAGED RELATED FUND  
Funds Available: III - MEDS

*[Signature]* **MARIA TERESA T. CORNEL** **Y**  
Supervising Administrative Officer

*[Signature]* **MARJORIE M. BALBOA**  
Accountant III

Amount: 228,500.00

ORS/BURS No. : D122X-02-20333-2021-07-292  
Date of the ORS/BURS: 07-24-2021