



PURCHASE ORDER (DRUGS AND MEDICINES)

Supplier :	OXFORD DISTRIBUTIONS, INC.	P.O. No. :	21-08- 660		
Address :	Unit 1408 East Tower, PSEC Exchange Road, Ortigas Center Pasig City	Date :	August 4, 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
20	Generic Name: Propofol	600	vial	60.00	36,000.00
	Name of Manufacturer: Baxter Pharmaceuticals India Private Limited				
	Country of Origin: India				
	Supplier's Specification: 10 mg/mL (1% w/v) Solution for Intravenous 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: USP Type II Clear Glass Vial with Light Blue Flip-off Seal Embossed x 20 mL (Box of 5's)				
	CPR is valid until: February 23, 2022				
	Date of Manufacture:				
	Date of Expiry:				
					36,000.00
(TOTAL AMOUNT IN WORDS) THIRTY SIX THOUSAND PESOS ONLY					
Remarks:	(2021 32ND PUBLIC BIDDING: PROCUREMENT OF DRUGS AND MEDICINES FOR 2021 CONSUMPTION- ANESTHETICS-3RD QUARTER)				
Reference:	Product Evaluation for PR No. 21-06-223				
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:					
<p>SHIELA MAE V. SIGNIO Administrative Assistant II</p> <p>Checked by: <i>Yolanda A. Soriano-Lansangan</i> Reviewed and Recommended by: <i>Marjorie Anne D. Mena</i> Approved by: <i>Glory V. Baltazar</i></p> <p>YOLANDA A. SORIANO-LANSANGAN Procurement Head MARJORIE ANNE D. MENA OIC- Chief Administrative Officer GLORY V. BALTAZAR, M.D., MPH, MHA, CESE Head of Procuring Entity (HOPE)</p> <p>Conforme:</p> <p>Signature over Printed Name of Supplier</p> <p>Date</p>					
Fund Cluster :	06 Business Related Fund				
Funds Available :	III - MORA				
	<i>Maria Teresa T. Cornel</i>				
MARIA TERESA T. CORNEL	MARJORIE M. BALBOA				
Supervising Administrative Officer	Accountant III				
	Date: 8/10/21				
	ORS/BURS No. : MEX-02-201503-2021-06-711				
	Date of the ORS/BURS: 8/11/21				
	Amount: 36,000.00				