



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. : 21-08- 686 |
| Address : | JDK Bldg, #127 Maginhawa St., Teacher's Village, Quezon City | Date : August 6 , 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 |
|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------|-----------|-------------------|
| 71 | Generic Name: Filgrastim ^{stim} 6 | 200 | pre-filled syringe | 1,095.00 | 219,000.00 |
| | Name of Manufacturer: Reliance Life Sciences Pvt. Ltd. | | | | |
| | Country of Origin: India | | | | |
| | Supplier's Specification: 300 mcg/0.5 mL Solution for Injection (IV/SC) | | | | |
| | 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: 0.5 mL in pre-filled USP Type I glass syringe with 27G needle, bromobutyl rubber plunger stopper and polypropylene plunger rod (Box of 1's) | | | | |
| | CPR is valid until: August 07, 2024 | | | | |
| | Date of Manufacture: | | | | |
| | Date of Expiry: | | | | |
| | | | | | 219,000.00 |

(TOTAL AMOUNT IN WORDS) TWO HUNDRED NINETEEN THOUSAND PESOS ONLY

Remarks: (2021 32ND PUBLIC BIDDING: PROCUREMENT OF DRUGS AND MEDICINES FOR 2021 CONSUMPTION- BLOOD AFFECTING MEDICINES-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:

SHIELA MAE V. SIGNIO
Administrative Assistant II

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

Conformed to:
EMERSON B. BASA
Signature over Printed Name of Supplier
August 11, 2021
Date

| | |
|----------------------------------------------------------------|------------------------------------------------|
| Fund Cluster: 06 BUSINESS REVENUE FUND | ORS/BURS No.: MEDS-02-20733-2021-08-327 |
| Funds Available: III-MEDS | Date of the ORS/BURS: 08/10/2021 |
| Supervising Administrative Officer: MARIA TERESA T. CORNELA | Accountant III: MARJORIE A. BALBOA |
| Amount: 219,000.00 | |