



GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : **ZUELLIG PHARMA CORPORATION**
Address : km. 14 West Service Road South Superhiway, Edison Avenue, Brgy Sun Valley, Parañaque City
TIN :

P.O. No. : 21-09-738
Date : Sept. 2, 2021
Mode of Procurement : Negotiated Procurement-Emergency Cases

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BGH PROPERTY AND SUPPLY SECTION
Date of Delivery : _____

Delivery Term : as per end user request
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
COVID USE					
1	vial	Generic Name: Tocilizumab	30	10,392.98	311,789.40
		Name of Manufacturer: Chugai Pharma Manufacturing Co.,Ltd.			
		Country of Origin: Japan			
		Supplier's Specification: 200mg/10 mL (20mg/mL) Concentrate fo Solution for I.V. Infusion			
		Upon delivery, the following shall be complied with:			
		Shelf Life: 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.			
		Packaging Instruction: 20 mL Type I colorless glass vial (Box of 1's)			
		CPR is valid until: March 20, 2023			
		Date of Manufacturer:			
		Date of Expiry:			
					311,789.40

(Total Amount in Words) THREE HUNDRED ELEVEN THOUSAND SEVEN HUNDRED EIGHTY NINE PESOS AND 40/100 ONLY

Remarks: for PHARMACY use (for COVID Patient use)

Reference: Product Evaluation Report for PR No. 21-08-346

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.

Prepared by:

MYLA A. PEREA
Administrative Assistant II

Checked by: 9/2/21

YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by: 9/2/21

MARJORIE ANNE D. MENA
OIC-Chief Administrative Officer

Approved by:
GLORY V. BALTAZAR, M.D., MPH, MHA,
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

Date

Fund Cluster : 01/REGULAR AGENCY FUND
Funds Available : SAA # 2021-09-2502

ORS/BURS No. : CF# 1005-02-10101-2021-09-1032
Date of the ORS/BURS: 09-02-2021

Amount : 311,789.40

MARIA TERESA T. CORNEL
Supervising Administrative Officer

MARJORIE M. BALBOA
Accountant III