



IN GENERAL HOSPITAL AND MEDIC 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. SORIAO-LANSANGAN
 Procurement Head

Reviewed by:
MARJORIE ANNE D. MENA
 OIC-Chief Administrative Officer

Approved by:
GLORY Y. 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 8
 Date of the ORs/BURS: 09-02-2021

Amount : 311,789.40

MARIA TERESA T. CORNEL
 Supervising Administrative Officer

MARJORIE M. BALBOA
 Accountant III