



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



**PURCHASE ORDER (DRUGS AND MEDICINES)**

<b>Supplier :</b>	GETZ BROS. PHILIPPINES INC.	<b>P.O. No. :</b> 21-09-836			
<b>Address :</b>	Pasig City, Metro Manila	<b>Date :</b> September 09,2021			
<b>Telephone Number:</b>		<b>Mode of Procurement :</b>			
<b>TIN:</b>		PUBLIC BIDDING			
<b>Gentlemen:</b>	Please furnish this Office the following articles subject to the terms and conditions contained herein:				
<b>Place of Delivery :</b>	BGHMC PROPERTY AND SUPPLY SECTION	<b>Payment Term :</b> _____			
<b>Date of Delivery</b>	4th Qtr-10 calendar days after the receipt of Notice to Proceed				
<b>Item No.</b>	<b>Item Description</b>	<b>TOTAL QUANTITY</b>	<b>UNIT</b>	<b>Unit Cost</b>	<b>Amount</b>
306	<b>Generic Name:</b> Montelukast (as sodium) 10 mg Film-Coated Tablet	250	tab	6.00	1,500.00
	<b>Name of Manufacturer:</b> Getz Pharma Pvt. Ltd.				
	<b>Country of Origin:</b> Pakistan				
	Upon delivery, the following shall be complied with:				
	<b>Shelf Life:</b> 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.				
	<b>Packaging Instruction:</b> Alu-Alu/ Blister Pack x 7's (Box of 14's)				
	<b>CPR is valid until:</b> February 01,2019				
	<b>Date of Manufacture:</b>				
	<b>Date of Expiry:</b>				
					1,500.00
<b>(TOTAL AMOUNT IN WORDS) ONE THOUSAND FIVE HUNDRED PESOS ONLY</b>					
<b>Remarks:</b>	(2020 41ST PUBLIC BIDDING: PROCUREMENT OF DRUGS AND MEDICINES AND MEDICAL GAS SUPPLIES FOR 2021 ANNUAL CONSUMPTION- RESPIRATORY MEDICINES- 4th Quarter)				
<b>Reference:</b>	Product Evaluation for PR No. 20-09-326				
<b>Liquidated Damages (Section 68 of the Revised IRR of RA9184)</b> 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.					
<b>Warranty (Section 62 of the Revised IRR of RA 9184)</b> 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>[Signature]</i> YOLANDA A. SORIANO-LANSANGAN Procurement Head</p> <p>Reviewed and Recommended by: <i>[Signature]</i> MAJORIE ANNE D. MENA OIC- Chief Administrative Officer</p> <p>Approved by: <i>[Signature]</i> GLORY V. BALTAZAR, M.D., MPH, MHA, CESe Head of Procuring Entity (HOPE)</p>					
Conforme:					
_____ Signature over Printed Name of Supplier					
_____ Date					
<b>Fund Cluster :</b> <u>OG/BUSINESS RELATED FUND</u>			<b>ORS/BURS No. :</b> <u>MEBS-02-2021-33-2021-09-410</u>		
<b>Funds Available :</b> <u>III-MEDS</u>			<b>Date of the ORS/BURS:</b> <u>09-15-2021</u>		
<i>[Signature]</i> MARIA TERESA T. CORNEL Supervising Administrative Officer			<i>[Signature]</i> MARJORIE M. BALBOA Accountant III		
			<b>Amount: 1,500.00</b>		