

← Getz Bros PO 21-12-973 (7)



BATANGAS GENERAL HOSPITAL AND MEDICAL CENTER																																																																															
Balanga City, Bataan QMS-ISO 9001 Certified PURCHASE ORDER																																																																															
Supplier: GETZ BROS PHILIPPINES, INC Address: 5/F West Wing, Estancia Offices, Capitol Commons, Meralco Avenue., Barangay Oranbo Pasig City, Metro Manila TIN: _____	P.O. No.: 21-12-973 Date: December 09, 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: 10 calendar days Payment Term: _____																																																																														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Stock/Property No.</th> <th style="width: 10%;">Unit</th> <th style="width: 40%;">Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit Cost</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td>ANTI-INFECTIVES</td> <td></td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">6</td> <td style="text-align: center;">vial</td> <td>Generic Name: Piperacillin (as sodium) + Tazobactam (as sodium)</td> <td style="text-align: center;">5500</td> <td style="text-align: center;">90.00</td> <td style="text-align: center;">495,000.00</td> </tr> <tr> <td></td> <td></td> <td>Name of Manufacturer: Alkem Laboratories Ltd.</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Country of Origin: India</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Supplier's Specification: 4 g/500 mg Powder for Injection</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Upon delivery, the following shall be complied with:</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>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.</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Packaging Instruction: 30 mL Colorless Type I Glass Vial, with grey butyl rubber plug and red coloured "Flip off" aluminum-seal</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>CPR is valid until: April 14, 2026</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Date of Manufacturer:</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Date of Expiry:</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: center;">495,000.00</td> </tr> </tbody> </table>	Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount			ANTI-INFECTIVES				6	vial	Generic Name: Piperacillin (as sodium) + Tazobactam (as sodium)	5500	90.00	495,000.00			Name of Manufacturer: Alkem Laboratories Ltd.						Country of Origin: India						Supplier's Specification: 4 g/500 mg Powder for Injection						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: 30 mL Colorless Type I Glass Vial, with grey butyl rubber plug and red coloured "Flip off" aluminum-seal						CPR is valid until: April 14, 2026						Date of Manufacturer:						Date of Expiry:									495,000.00	
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Remarks: for PHARMACY use (for Patient use)																																																																															
Reference: Product Evaluation Report for PR No. 21-11-485																																																																															
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: MAHALIA N. DE JESUS Administrative Officer I																																																																															
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head	Reviewed by: MARJORIE ANNE D. MENA OIC-Chief Administrative Officer																																																																														
Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, Head of Procuring Entity (HOPE)																																																																															
Conformed by: Kim Arvin C. Sulit Signature over Printed Name of Supplier December 20, 2021 Date																																																																															
Fund Cluster: 66/BUSINESS RELATED FUND Funds Available: 111-MEDS MARIA TERESA T. CORNELIO Supervising Administrative Officer	ORS/BURS No.: MEHL-02-2021-12-490 Date of the ORS/BURS: 12-17-2021 Amount: 495,000.00 MARJORIE M. BALBOA Accountant III																																																																														

Thanks & Regards