



PURCHASE ORDER
DOH- CAR
Entity Name



Supplier: SGS HEALTHCARE CO.		PO No: 20-1100			
Address: 1028 E. 02 St. Judo Village, San Agustin, Marikina City, Pasiganga		Date: 30-Sep-20			
TIN: 009-674-508-000 VAT		Mode of Procurement: Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: DOH-CAR		Delivery Term:			
Date of Delivery: 30 working days		Payment Term: CHARGE			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	set	<p>PR 20-027 MEDROXYPROGESTERONE ACETATE (MPA) Medroxyprogesterone Acetate (MPA) Injection (IM), 150 mg/mL, 1 mL vial, injectable (IM) as acetate; Shelf life: must have thirty-six (36) months upon manufacture and 18 months upon delivery; standard packaging of the manufacturer as approved by FDA. Additional Support: 11,445 pieces of auto-disable syringe 1ml, with 22G x 1 inch long needle 0.7 x 25 mm Generic Name: Medroxyprogesterone Acetate Brand Name: DEPOT-GES (U) Manufacturer: A.S.B. Laboratories Co., Ltd. Country of Origin: Thailand Shelf Life: 60 months GENERAL CONDITION: Recall and Disposal: a. The Supplier must ensure the quality of products until the time of acceptance by the procuring entity. In case of product recall due to safety issues, efficacy concerns, and quality defects, the supplier shall communicate and coordinate with the Market Authorization Holder, the Food and Drug Administration, and other stakeholders, and perform its functions to ensure successful product recall in compliance to the Guidelines on Product Recall provided for in FDA Circular No. 2016-012, dated July 25, 2016. Purpose: For logistics augmentation of the Family Planning Program</p>	31445	49.75	2,061,888.75
IN-SAA 2020-04-111		TOTAL: Two Million Sixty-One Thousand Eight Hundred Eighty-Eight Pesos and 75/100		2,061,888.75	
<p>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.</p> <p>This Office reserves the right to cancel this Purchase Order.</p> <p>Conforms: <u>Jefferson Sinamban</u> Signature over Printed Name of Supplier Date: <u>October 26, 2020</u></p> <p>Very truly yours, <u>RUBY C. CONSTANTINO, MD, MPH, CESO IV</u> Director IV</p>					
Fund Cluster: 01			ORS/BURS No: 02-10-01-00-01-1904		
Funds Available: 9,041,583.00			Date of the ORS/BURS: 9-30-20		
<p><u>Elaiza J. Lagera</u> Accountant II, OIC - Accounting Section</p>			Amount: 2,061,888.75		



OCT 19 2020



PURCHASE ORDER

DOH-CAR

Entity Name

Supplier: SGS HEALTHCARE CO.		P.O. No.: 20-1100			
Address: 028 U3924, Jude Village, San Agustin, San Fernando City, Pangasinana		Date: 30-Sep-20			
VIN: 089-674-508-000 VAT		Mode of Procurement: Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: DOH-CAR		Delivery Term: CHARGE			
Date of Delivery: 30 working days		Payment Term: CHARGE			
Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 20-927 i. In case of product recalls, damage due to replacement, the costs associated with the proper handling of pull-out from health facilities where the items have already been distributed shall be borne by the Supplier if this is in accordance with FDA Circular No. 2016-012, and the approved product recall strategy of the Market Authorization Holder. Labeling instructions: Standard labeling as approved by PFDA pursuant to AO 2016-0958. In addition to the labeling requirements of FDA: a. On each vial, syringe, box, bottle, the following should be imprinted or stickered or non-removable or permanent sticker or label that is binding, and with residue and tearing if removed: Philippine Government Property Department of Health-Cordillera NOT FOR SALE b. On each cartoned cartons, should be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed: Philippine Government Property Department of Health-Cordillera NOT FOR SALE Date of Manufacture: _____ Date of Entry: _____ Batch/Lot No: _____ Sub Total (Page 1) 2,061,888.75			
ES 3AA201904-719 TOTAL		Two Million Sixty-One Thousand Eight Hundred Eighty-Eight Pesos and 75/100		2,061,888.75	
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 items. This Office reserves the right to cancel this Purchase Order.					
Confirmed:  Signature over Printed Name of Supplier Date: October 26, 2020			Very truly yours,  RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV		
Fund/Source: 01 Fund Available: 2,061,888.75		OIGS/BURS No.: 07-000415-19-1114 Date of the OIGS/BURS: 2-30-19 Amount: 2,061,888.75		ELAIZA B. LAGERA Accountant H. OIC - Accounting Section Page 2 of 2	