



Appendix 01

PURCHASE ORDER
DOH-CAR
Entity Name

COUNTING

10-9

1-29

Supplier: SAPPHIRE PHARMACEUTICAL CORP 20 Candel St., 3rd. Nife Perez, Meycauayan, Bulacan (044) 7993-2438 (sapphirepharma22@gmail.com)		P.O. No.: 20-1104			
Address: 2438 sapphirepharma22@gmail.com		Date: 30-Sep-20			
TIN:		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
	box	PR 20-1055: CLOXACHLIN, 500mg capsule, blister pack, box of 100s Generic Name: Cloxacillin (as sodium) Brand Name: CLOXANI Manufacturer: Uni Medsolabs Country of Origin: India	15	273.00	4,095.00
	box	COTRIMOXAZOLE, tablet (800mg Sulfamethoxazole + 160mg Trimethoprim), blister pack, box of 100s Generic Name: Cotrimoxazole Brand Name: KATHREX Manufacturer: New Myrex Laboratories Inc. Country of Origin: Philippines	159	170.00	27,030.00
	box	PR 20-950: LAGUNDI, tablet, 300mg, foil strip, 100s Generic Name: Vitec Negundo L. (Lagundi) Leaf Brand Name: OPLEMED Manufacturer: Azarua Pharmaceutical Laboratories Inc. Country of Origin: Philippines	200	163.00	32,600.00
	bottle	PR 20-1055: SALBUTAMOL, 2mg/5ml syrup, 60ml amber glass bottle Generic Name: Salbutamol (as Sulfate) Brand Name: VN2 Manufacturer: Azarua Pharmaceutical Laboratories Inc. Country of Origin: Philippines GENERAL CONDITION: Recall and Disposal: x. 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 Purpose: For augmentation to BNB and HNB in CAR. For Procurement of medicines in support to PHO and RHUs operations for COVID-19 response and management	222	12.75	2,830.50
TOTAL		Page 1 of 2		66,555.50	
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.					
This Office reserves the right to cancel this Purchase Order.					
Confirms:		Very truly yours,			
Signature over Printed Name of Supplier		REBY C. CONSTANTINO, MD, MPH, CESO IV			
Date: 10/14/2020		Director IV			
Fund Cluster: 01		ORS/BLRS No.: 08-101101-20-09-1947			
Funds Available: 66,555		Date of the ORS/BLRS: 9-30-20			
Accountant II, ORS/Accounting Section		Amount: 66,555			
FLAIZA J. LAGERA		Page 1 of 2			

10/12/20



PURCHASE ORDER
DOH-CAR
Entity Name

Supplier: SAPPHIRE PHARMACEUTICAL CORP.		P.O. No.: 20-1104			
Address: 20 Carpio St., Sta. Nita Perez, Meycauayan, Bulacan (044) 792-2438, sapphirepharma22@gmail.com		Date: 30-Sep-20			
EIN:		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
		<p>PR 20-1055, 20-950</p> <p>coordinate with the Market Authorization Holder, the Food and Drug Administration, and other stakeholders, and perform its function 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.</p> <p>b. In case of product recalls, damage due to replacement, the costs associated with the proper handling or 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.</p> <p>Labeling Instructions: Standard labelling as approved by FDA pursuant to AO 2016-008. In addition to the labeling requirements of FDA:</p> <p>a. On each vial, syringe, box, bottle, the following should be imprinted or stickered on non-removable or permanent sticker or label that is binding, and with residue and tearing if removed:</p> <p style="text-align: center;">Philippine Government Property Department of Health-Cordillera NOT FOR SALE</p> <p>b. On each corrugated carton, should be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed.</p> <p style="text-align: center;">Philippine Government Property Department of Health-Cordillera NOT FOR SALE</p> <p>Date of Manufacture: _____ Date of Expiry: _____ Batch/lot No: _____ NOTE: Expiry date should be ≥ 18 months upon delivery</p> <p style="text-align: right;">Subtotal (Page 1) 66,555.50</p> <p>Purpose: For augmentation (i.e. BSH and INB) in CAR for Procurement of medicines in support to PHO and RHUs operations for COVID-19 response and management.</p>			
TOTAL		Sixty-Six Thousand Five Hundred Fifty-Five Pesos and 50/100			66,555.50
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (0.10) or one percent for every day of delay shall be imposed on the undelivered items.</p> <p>This Office reserves the right to cancel this Purchase Order</p>					
Confirms:		Very truly yours,			
<p><i>Jessie R. Sadural</i> Signature over Printed Name of Supplier Date: 10/14/2020</p>		<p><i>[Signature]</i> RUBY C. CONSTANINO, MD, MPH, CESO IV Director IV</p>			
Fund Cluster: 01		ORS/BURS No.: 09-10101-20-01-2067			
Funds Available: 66,555		Date of the ORS/BURS: 9-30-20			
<p>ELAIZA J. LAGERA Accountant II, CRC-Accounting Section</p>		<p>Amount: 66,555</p>			

10/12/20