



ACCOUNT Appenax 01  
 11/9/20  
 RB

**PURCHASE ORDER**  
**DOH- CAR**  
 Entity Name

Supplier: <b>ENDURE MEDICAL, INC.</b>	P.O. No.: <b>20-1289</b>
Address: Unit 17-A Belvedere Tower, San Miguel Avenue, Ortigas Center, Pasig City	Date: 29-Oct-20
TIN:	Mode of Procurement: <b>Public Bidding</b>

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>DOH-CAR</b>	Delivery Term:
Date of Delivery: <b>30 working days</b>	Payment Term: <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	<b>PR 20-974 (1,166 pc); 20-993 (1,500 pc)</b> <b>DISPOSABLE GOWN</b> disposable, non-sterile, SMS/PE coated polyethylene material, fluid-resistant, solid-front and rear opening, long sleeved with elastic cuffs, conforms to ASTM F167 standards or equivalent	2666	88.98	237,220.68
	pc	<b>PR 20-993</b> <b>FACE SHIELD</b> Medical Grade, Full face shield, anti-fog, latex-free, one size fits all, soft head foam, comfort stretch band, disposable, conforms to EM 166 standards	1200	38.34	46,008.00
	pc	<b>PR 20-974 (1,000); 20-993 (1,500pc); 20-1087 (8,000pc)</b> <b>HEAD COVER</b> disposable, non-woven, polypropylene, double-stitched, elastic band, conforms to EN467 or equivalent	10,500	1.97	20,685.00
	pc	<b>PR 20-1087</b> <b>VIRAL TRANSPORT MEDIUM (VTM) WITH OROPHARYNGEAL SWAB</b> <b>General Conditions:</b> <b>Recall and Disposal:</b> 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.  <b>Purpose:</b> For logistics augmentation of the Family Planning Program; Logistics augmentation for use of frontline workers providing maternal health & family planning services; For COVID-19 Response of DOH-CAR for the continuous provision of Essential Services for Healthy and Productive Ageing/Senior Citizens; For PDOHO-Benguet use	1,000	224.00	224,000.00

FS SAA 20-04-719, PHM, LHSD-PT  
**TOTAL** **527,913.68**

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.

This Office reserves the right to cancel this Purchase Order

Conforme: JERLIE P. NAFAEL  
 Signature over Printed Name of Supplier  
 Date: 11/20/20

Very truly yours,  
RUBY C. CONSTANTINO, MD, MPH, CESO IV  
 Director IV

Fund Cluster: <u>01</u>	ORS/BURS No.: <u>62-10101-20-11-3514</u>
Funds Available: <u>527,913.68</u>	Date of the ORS/BURS: <u>11/10/20</u>
<u>ELAIZA J. LAGERA</u> Accountant II-OIC Accounting Section	Amount: <u>527,913.68</u>

11/16/20  
 CPT  
 CA JF



**PURCHASE ORDER**  
**DOH-CAR**  
 Entity Name

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Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		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.			
		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.			
		<b>Labelling Instructions:</b>			
		1. Each item/case/box, the following shall be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed: with DOH logo			
		Philippine Government Property Department of Health-Cordillera NOT FOR SALE.			
		Each small and bigger box/carton 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.			
		<b>Purpose:</b> For logistics augmentation of the Family Planning Program; Logistics augmentation for use of frontline workers providing maternal health & family planning services; For COVID-19 Response of DOH-CHD-CAR for the continuous provision of Essential Services for Healthy and Productive Ageing/Senior Citizens; For PDOHO-Benguet use			

PS: SAA 20-01-719, PHM, LHSD-FT

<b>TOTAL</b>	<b>Five Hundred Twenty-Seven Thousand Nine Hundred Thirteen Pesos and 68/100</b>	<b>527,913.68</b>
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Conforme:

*JERLIE D. RAFAEL*  
 Signature over Printed Name of Supplier  
 Date: 11/10/20

Very truly yours,

*Ruby C. Constantino*  
**RUBY C. CONSTANTINO, MD, MPH, CESO IV**  
 Director IV

Fund Cluster: <u>01</u>	ORS/BURS No.: <u>02-10101-20-11-3514</u>
Funds Available: <u>527,913.68</u>	Date of the ORS/BURS: <u>11/10/20</u>
<b>ELAIZA J. LAGERA</b> Accountant II-OIC Accounting Section	Amount: <u>527,913.68</u>