



PURCHASE ORDER
DOH-CAR
Entity Name

6/18/20
18

Supplier: SGS HEALTHCARE CO.	PO No.: 20-1290
Address: 12211 172 St, Suite Village, San Agustin, San Fernando City	Date: 2020-06-18
Phone: (094674) 528-1000 / V.A.T	Mode of Procurement: Public Bidding

Condition: 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: CASH

NAAC Property No.	Lot	Description	Quantity	Unit Cost	Amount
	set	PR 20-108 BP APPARATUS SET with clock cuff, bladder inflation, 10 ft. adult, battery operated, digital	4	1,125.00	4,500.00
	set	PR 20-915 CALIBRATED WEIGHING SCALE Calibrated hanging-type weighing scale, 25 kilogram capacity, with 100 gram graduation with Weighing Trough, Weighing Scale Pan, 3 platform (anal, metric, imperial), Class Precise, 1 ft with 2 hooks upper (horns) and lower for attaching weighing trough. With 180° legs adjust at 90° back.	65	4,320.00	280,800.00
	unit	PR 20-919 DIGITAL BP APPARATUS with AC adapter, BP level indicator, computer heartbeat function, stores 50 measurements in memory, auto-off function, 27-32 mm	2	3,150.00	6,300.00
	box	PR 20-872 INTRACUTANEOUS DEVICE (ICD) Excess Intrauterine Device (IUD) (C) 340 A Standard 1 cavity a. Length b. Materials - low-density polyethylene (PE) and barium sulphate c. Dimensions - longitudinal hexagonal arm total length of both arms 152 mm ± 0.5 d. Length of vertical arm 36 mm ± 0.5 e. Diameter of hexagonal arm 3.5 mm ± 0.1 f. Diameter of vertical stem 1.7 mm ± 0.1	7,865	100.00	786,500.00
<p>Purpose: For logistics augmentation of the Family Planning Program, for logistics augmentation of the Family Health and Nutrition Program, for DOH-CAR, Province and for Family Planning Program use. For COVID-19 Response of DOH-CAR, A.A for the continuous provision of Essential Services for Healthy and Productive Agrarian/Service Citizens. For logistics augmentation for the use of frontline workers providing Maternal Health and Family Planning Services. For DOH-CAR-Hongkong use</p>					
TOTAL					1,078,100.00

Page 1 of 8

In case of failure to make the full delivery within the time specified above, a penalty of ten (10%) of two percent for every day of delay shall be imposed on the undelivered items.

This Office reserves the right to cancel this Purchase Order.

Customer: Jeff S. Siamban
Signature over Printed Name of Supplier
Date: 11/9/20

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

Fund Charge: _____ Funds Available: <u>4,009,444.00</u> <u>ELAIZA J. LACERA</u> Accountant in Charge	ORSBURS No.: <u>02-10011-20-11-3570</u> Date of the ORSBURS: <u>6/10/20</u> Amount: <u>4,009,444.00</u>
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PURCHASE ORDER
DOH-CAR
Entity Name

Supplier: SGS HEALTHCARE CO. B28 C.172 St. Jorda Village, San Agustin, San Fernando City, Pampanga		P.O. No: 20-1290			
Address: Pampanga		Date: 29-Oct-20			
TIN: 009-874-308-006-VAT		Mode of Procurement: Public Bidding			
Condition: 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>2. T-piece ball at the end of vertical stem with hole Diameter (ball): 3 mm ± 0.1</p> <p>3. Copper wire Wire diameter: 0.255 mm ± 0.01</p> <p>4. Copper solder a. Length: 5 mm ± 0.15 mm b. Weight: 0.7 ± 0.07 mg c. Internal diameter: 1.68 mm ± 0.02 d. External diameter: 2.2 mm ± 0.025 e. Copper surface area: 180 mm² ± 10%</p> <p>Standard accessories: 1. Insertion tube a. Length: 200 mm ± 2mm b. Internal diameter: 3.7 mm ± 0.1 c. External diameter: 4.4 mm ± 0.1 2. Insertion rod a. Length: 100 mm ± 5 mm (handy + loose 0.07) b. Diameter at tip: 2.6 mm ± 0.1 mm 3. Thread Dimensions a. Diameter: 0.25 ± 0.05 mm b. Length: 145 to 125 mm 4. Insertion tube flange a. Diameter: 4.1 ± 0.1 mm</p> <p>Shelf Life: 3 years from the date of manufacture. Packaging Instructions: a. Standard packaging of the manufacturer as approved by PHIPA. b. Each inserter device to be kept packed in polyethylene pouch together with an insertion tube, insertion rod and ruler and then randomized. c. Fully 150 pieces per box d. 220, 100 boxes of 150 in a carton equivalent to 3300 pcs per carton</p> <p>Purpose: For logistics augmentation of the Family Planning Program, for logistic augmentation of the Family Health and Nutrition Program, For PDC/HO-Bis Prevalence use, For Family Planning Program use, For COVID-19 Response of DOH-CHD-CAR for the continuous provision of Essential Services for Healthy and Productive Aging/Senior Citizens, For logistic augmentation for the use of frontline workers providing Maternal Health and Family Planning services, For PDC/HO-Benguet use</p>			
TOTAL:		Page 1 of 8			
<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 goods and services.</p> <p>This Office reserves the right to cancel this Purchase Order.</p>					
<p>Signature: <i>[Signature]</i> Signature over Printed Name of Supplier: Date: 11-19-20</p>		<p>Very truly yours, <i>[Signature]</i> RUBY C. CONSTANTINA, MD, MPH, CERSO IV Director IV</p>			
<p>Fund Cluster: 01 Fund Available: 0,000,000.00 ELAIZA J. LAGERA Accountant I, CRC, Accounting Section</p>		<p>ORNB/RS No.: 12-10001-20-8-9916 Date of the ORNB/RS: 11/16/20 Amount: 0,000,000.00</p>			



PURCHASE ORDER

DOH-CAR

Entity Name

Supplier: SGS HEALTHCARE CO.	Proc No: 20-1290
Address: 328 LIP2 St. Jude Village, San Agustin, San Fernando City,	Date: 2020-12-10
TIN: 009 074 598 080 VAT	Mode of Procurement: Public Bidding

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

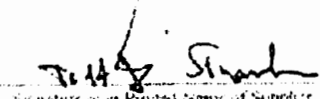
Place of Delivery: DOH-CAR	Delivery Term:
Date of Delivery: 30 working days	Payment Term: CASH

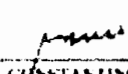
Stock Program No.	Unit	Description	Quantity	Unit Cost	Amount
pc		PR 20-1087			
pc		NASOPHARYNGEAL SWAB	1000	50.00	50,000.00
pc		NON-CONTACT THERMOMETER	9	3,000.00	27,000.00
Non-contact thermometer - Non-contact type (scanner); high precision infrared sensor for ear, forehead, armpit, temperature and body temperature (switchable mode), measuring 3.0mm range 35.0-42.0°C. Response time 0.35 sec, accuracy ± 0.25°C. With over range indicator, Power off mode, Auto/Memory, 64 recalls, Operating environment: strong adaptability to ambient temperature, Controllable alarming point, Water proof					
set		PR 20-919			
		PPF SET (XXL size)	2	1,050.00	2,100.00
with the following contents: 1 piece Sterile Protective Gown 1 pair Medical Goggles (Sleeve Cover) 1 piece KN95 Mask 1 pair Nitrile Medical Gloves 1 piece Protective Coverall 1 piece Head Cover 1 piece Face Shield (medical grade) 1 piece Apron 1 piece Goggles					
set		PR 20-974			
		PPF SET (XL size)	100	1,050.00	105,000.00
with the following contents: 1 piece Sterile Protective (Surgical Gown) 1 pair Medical Goggles (Sleeve Cover) 1 piece KN95 Mask 1 pair Nitrile Medical Gloves 1 piece Protective Coverall 1 piece Head Cover 1 piece Face Shield (medical grade) 1 piece Apron 1 piece Goggles					
Purpose: For facilities augmentation of the Family Planning Program. For logistics augmentation of the Family Health and Nutrition Program. For PDOHC-Mt. Province use. For Family Planning Program use. For COVID-19 Response of DOH-CED-CAR for the continuous provision of Essential Services for Healthy and Productive Aging Senior Citizens. For facilities augmentation for the use of front line workers providing Maternal Health and Family Planning Services; For PDOHC-Benguet use					

PS 544 36-04-719 (COMB) (SAC) (2017) (10M)

TOTAL	Page 3 of 8	184,100.00
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In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of unit price for every day of delay shall be imposed on the undelivered items.
This Office reserves the right to cancel this Purchase Order

Confirms: 
Signature over Printed Name of Supplier
Date: **11-19-20**

Very truly yours,

RUBY C. CONSTANTINO, MD, MPH, CESO IV
Director IV

Fund Cluster: 01 Funds Available: 4,100,000.00 ELAIZA J. LAGERA Accounting Section Page 3 of 8	ORSBURS No.: 2020-12-10-3576 Date of the ORSBURS: 11-19-20 Amount: 4,100,000.00
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PURCHASE ORDER

DOH-CAR
Facility Name

Supplier: SGS HEALTHCARE CO. Address: 0281192 St. Jude Village, San Agustín, San Fernando City, Pinar del Rio, Pinar del Rio TIN: 009434703 (PROVAT)	PO No: 20-1290 Date: 20/06/20 Made of Procurement: Public Bidding
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Comments: Please furnish the 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
all		PR 20-919 (20); 20-974 (380); 20-993 (100) PPE SET (Medium size) with the following contents: 1 piece Sterile Protective (Surgical) Gown 1 pair Medical Goggles (New Closure) 1 piece KN95 Mask 1 pair Nitrile Medical Gloves 1 piece Protective Coverall 1 piece Head Cover 1 piece Face Shield, medical grade 1 pair Apron 1 pair Goggles	500	1,050.00	525,000.00
pc		PR 20-919 PORTABLE LENGTH/HEIGHT TOOL Portable length & height tool, dimension: 1.2 cm x 21 cm, measuring range: 150cm, color: gold/white, unit of measurement: centimeter, non-tilt, no inclusion of feet, material: aluminum, scale marking: laser engraved, numerical symbols with 0001 keys in the upper surface of the tool	65	7,980.00	518,700.00
all		PR 20-926 POSTPARTUM INTRA UTERINE DEVICE (PIUD) KIT A. Each kit shall contain one (1) each of the following: 1. Kelly's Placental Forceps a. Brand New b. Stainless steel, Grade 304 c. Length: 12.5" d. Weight: 156-139 gms 2. Ovarian Forceps a. Brand New b. Stainless steel, Grade 409 c. Length: 9.12" d. Weight: 74-77 gms C. SIMS Vaginal Retractor a. Brand New Purpose: For logistics augmentation of the Family Planning Program; For logistics augmentation of the Family Health and Nutrition Program; For DOHIO-Mt. Province use; For Family Planning Program use; for COVID-19 Response of DOH-CID-CAM; for the continuous provision of Essential Services for Healthy and Productive Aging Senior Citizens; For logistics augmentation for the use of frontline workers providing Maternal Health and Family Planning Services; For DOHIO-Benguet use	70	2,215.00	156,450.00
TOTAL					1,300,150.00

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 <div style="text-align: center;"> Signature over Printed Name of Supplier Date: 11-19-20 </div>	Verified by: <div style="text-align: center;"> REJO C. CUSINAN, ENSO, MD, MPH, CENSO IV Director IV </div>
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Fund Cluster: 21 Funds Available: 4,009,344.80 <div style="text-align: center;"> ELIZA J. LAGERA Accountant, DOH Accounting Section Page 4 of 8 </div>	ORSHIBS No.: 62-10101-2019-06 Date of the ORSHIBS: 11/16/20 Amount: 4,009,344.80
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PURCHASE ORDER

DOH-CAR

Entity Name

Supplier: SGS HEALTHCARE CO.		P.O. No.: 20-1290	
Address: 628 EPP St. Jaije Village, San Agustin, San Fernando City,		Date: 26 Oct 20	
TIN: 909-674-508-000 VAT		Mode of Procurement: Public Bidding	
Creation: 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.	Qty	Description	Quantity
		<p>b. Stainless steel, Grade 304</p> <p>c. Size: Medium</p> <p>d. Weight: 101 - 106 gms</p> <p>e. Culture: Bacter</p> <p>a. Brand: New</p> <p>f. Stainless steel, grade 304</p> <p>c. Length: 8 inches</p> <p>d. Height: 1.5"</p> <p>e. Size: Medium</p> <p>f. Weight: 70 - 80 gms</p> <p>H. Meshin Pouch (Bag)</p> <p>a. Len, H: 40 cm</p> <p>b. Width: 20 cm</p> <p>c. Fabric is made of 100% white bed cotton muslin with double-knotted cord at the very top of the bag to close and open the pouch</p> <p>d. Fully finished, hemmed, including area where drawstrings exit</p> <p>e. Natural color (off white) including drawstrings, stitching and fabric</p> <p>In addition to the labeling requirement of FDA:</p> <p>a. For items 1, 2, 3 and 4 instruments, the word "stainless steel" and name of country from where the products were made must be legibly stamped in each instrument as manufactured.</p> <p>b. For lot in pouch bag the label Parturium I, II, III, IV and its contents shall be legibly stamped in black and white on the front side of the pouch bag. One pouch bag with the four (4) instruments inside shall be packed in a box.</p> <p>c. Per Carton: Each carton must contain 8 pieces of individually sealed pouch bags with kits.</p> <p>Note: All Stainless steel Grade 304 subject to FDA clearance approval prior to acceptance.</p> <p>Purpose: For logistics augmentation of the Family Planning Program; For logistics augmentation of the Family Health and Nutrition Program; For PROHOME Province use; For Family Planning Program use; For COVID-19 Response of DOH-CAR for the continuous provision of essential Services for Healthy and Productive Aging Senior Citizens; For logistics augmentation for the use of frontline workers providing Maternal Health and Family Planning Services; For PROHO-Benguet use</p>	
TOTAL		Page 5 of 8	
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) or one percent for every day of delay shall be imposed on the undelivered items.</p> <p>The Office reserves the right to cancel this Purchase Order</p>			
<p>Conforms:</p> <p><i>JRYS</i></p> <p>Signature over Printed Name of Supplier</p> <p>Date: 11-19-20</p>		<p>Very truly yours,</p> <p><i>Rubi C. Constantino</i></p> <p>RUBI C. CONSTANTINO, MD, MPH, CESO IV</p> <p>Director IV</p>	
<p>Fund Cluster:</p> <p>Funds Available: 4,288,484.90</p> <p>ELAIZA J. LAGERA</p> <p>Accountant III-III Accounting Section</p>		<p>ORS/BURS No.: 12-110481-20-11-34516</p> <p>Date of the ORS/BURS: 1/20/21</p> <p>Amount: 4,000,000.00</p>	



PURCHASE ORDER DOM-CAR Entry Name

Supplier: SGS HEALTHCARE CO.	P.O. No: 20-1290
Address: B2811 P2 St. Jude Village, San Agustin, San Fernando City,	Date: 29-Oct-20
TIN: 89-674-508-DIG-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: DOM-CAR	Delivery Term:
Date of Delivery: 30 working days	Payment Term: CHANGE

Stock Property No.	Unit	Description	Quantity	Unit Cost	Amount
KIT		PR 20-928 PROGESTIN SUBDURAL IMPLANT (PSI) ANCILLARY KITS Each pack should contain the following: 1. Lubricant 2% (5ml vial or ampule) (1 piece) 2. Syringe with needle 3ml gauge 27 (1 piece) 3. Antiseptic Swab (4 pieces) 4. Sterile Gauge 8 ply of 7" x 11" (1 piece) 5. Elastic Bandage, 3" x 9" (1 piece) 6. Plaster 1" x 2" (1 piece) Packaging Instructions: 1. Standard packaging of the manufacturer as approved by FDA 2. Each kit (boat sealed transparent plastic pack) should be labeled "Progestin Subdural Implant Ancillary Kit"	11160	95.00	1,060,200.00
pc		PR 20-1087 PROTECTIVE COVERALL elastic hood, ankles and waist, 2 way zip with fully resealable storm flap & panel hood, knitted cuffs, low lining, water resistant, large	50	647.00	32,350.00
OTH		PR 20-974 (115), 1087 (1) PULSE OXIMETER adult, Oxygen Saturation (SpO2) - Measuring Range 70-99% Measurement Accuracy: ±0.5% (PN 00M) Measuring Range: 30 bpm - 240 bpm, Display Screen: blue and yellow two colors OLED Screen, Display: 1.5 inch, dual-direction six display modes, contains two (2) pieces AAA batteries that could last more than 40 hours, Low Voltage Warning, Auto shut-down, Package included: 1x Pulse Oximeter, 1x cord, 1x leather casing, 1x english manual, flight tip	116	1,250.00	146,000.00
Purpose: For logistical augmentation of the Family Planning Program, For logistics augmentation of the Family Health and Nutrition Program, For PDRHOML Province use, For Family Planning Program use, For COVID-19 Response of DOM-CHILD-CAR in the continuous provision of Essential Services for Healthy and Productive Ageing Senior Citizens, For logistics augmentation for the use of frontline workers providing Maternal Health and Family Planning Services, For PDRHOM-Benguet use					
TOTAL					1,248,600.00

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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

Customer: *[Signature]*
 Signature over Printed Name of Supplier: **Jeffrey S. Sison**
 Date: **11-19-20**

Very truly yours,
[Signature]
RUBEN C. CONSTANTINO, MD, MPH, CESO IV
 Director IV

Fund Center: **61**
 Funds Available: **4,024,044.90**
ELAIZA J. LAGERA
 Accountant B.U.M. Accounting Section

ORSBURS No.: **62-10101-20-11-2976**
 Date of the ORSBURS: **11/16/20**
 Amount: **4,024,044.90**



PURCHASE ORDER

DOH-CAR
Entity Name

Supplier: NGS HEALTHCARE CO.		PO No.: 20-1290			
Address: R2B EJ P2 St. Jude Village, San Agustin, San Fernando City,		Date: 29/Oct/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
		<p>PR 20-</p> <p>In case of product recall, during a 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. 2016-017, and the approved product recall strategy of the Mark's Authorization Holder</p> <p>Labeling Instructions:</p> <p>1. Each item container, the following shall be printed or stickered with non-removable or permanent sticker or label that is bonding, and with residue and tearing, if removed, with 12-11 logo</p> <p style="text-align: center;">Philippine Government Property Department of Health-Card Items NOT FOR SALE</p> <p>Each small and bigger box carton should be imprinted or stickered with non-removable or permanent sticker or label that is bonding, and with residue and tearing, if removed</p> <p style="text-align: center;">Philippine Government Property Department of Health-Card Items NOT FOR SALE</p> <p style="text-align: right;">Sub-total (Page 1) 1,978,100.00 Sub-total (Page 3) 184,100.00 Sub-total (Page 4) 1,200,150.00 Sub-total (Page 6) 1,248,000.00 Sub-total (Page 7) 298,204.80</p> <p>Purpose: For logistic augmentation of the Family Planning Program, for logistic augmentation of the Family Health and Nutrition Program, for PDRHO-M: Province use, for Family Planning Program use, for COVID-19 Response of DOH-CAR for the continuous provision of Essential Services for Healthy and Productive Aging Senior Citizens, for logistic augmentation for the use of frontline workers providing Maternal Health and Family Planning Services, for PDRHO-Herquet use</p>			
<p>PO No. 20-1290, CHEFF 2020 06/12/2020</p> <p>10141</p>		<p>Four Million Nine Thousand Four Hundred Forty-Four Pesos and 00/100</p>		<p>4,009,444.80</p>	
<p>In case of failure to make the full delivery within the time specified above, a penalty of one percent (1%) of the amount of the purchase order 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>					
<p>Contract No. _____</p> <p>Signature over Printing Name of Supplier: <i>[Signature]</i></p> <p>Date: <i>[Date]</i></p>		<p>Very truly yours,</p> <p><i>[Signature]</i></p> <p>RUBY C. CONSTANTINO, MD, MPH, CES, IV Director IV</p>			
<p>Fund Cluster: 01</p> <p>Funds Available: 4,009,444.80</p> <p>ELIZA J. LAGERA Accountant II-ACC Accounting Section</p>		<p>ORNBURS No.: 02-10011-20-0-3576</p> <p>Date of the ORNBURS: 11/10/20</p> <p>Amount: 4,009,444.80</p>			