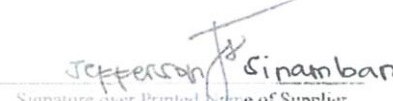





PURCHASE ORDER
DOH- CAR
Entity Name

12.28
2.00
18

Supplier : SGS HEALTHCARE CO.		P.O. No 20-1549			
Address B28 LI P2 St. Jude Village, San Agustin, San Fernando City, Pampanga		Date : 21-Dec-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, Baguio City		Delivery Term			
Date of Delivery : 30 working days		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	vial	PR 20-1289 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 twenty-four (24) months upon delivery, standard packaging of the manufacturer as approved by PFDA. (25 vials/ box; 16 boxes/ carton) Recall & Disposal: a. The Supplier must ensure the quality of products and if there will be problems in the quality, the Supplier will recall and replace the products distributed in the hospitals/treatment hubs/RHU/HC/BISS based on Guidelines on Product Recall, FDA Circular No.2016-012. b. In case of product recalls, damage or expired medicines due to replacement, the costs associated with the proper handling or pull out from health facilities where the medicines have already been distributed shall be borne by the Supplier Labelling Instructions: Standard labeling instruction as approved by PFDA pursuant to Administrative Order No. 2016-0008 In addition to the labeling requirements of FDA: a. On each box, the following should be imprinted or stickered with non-removable or permanent sticker or label that is binding, and with residue and tearing, if removed. Purpose: For logistics augmentation of the Family Planning Program	8,250	60.00	495,000.00
PS_SAA 20-09-2282		Page 1 of 3		TOTAL 495,000.00	
<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>					
Conforme:  Signature over Printed Name of Supplier Date: January 06, 2021		Very truly yours,  RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV			
Fund Cluster : <u>61</u> Funds Available : <u>495,000</u> ELAIZA J. LAGERA Accountant III		ORS/BURS No. : <u>22 180 11 -2012 4902</u> Date of the ORS/BURS: <u>12-23-20</u> Amount : <u>495,000</u>			

DEC 28 2020



PURCHASE ORDER
DOH- CAR
 Entity Name

Supplier : SGS HEALTHCARE CO. B28 LJ P2 St. Jude Village, San Agustin, San Fernando City. Address : Pampanga TIN : 009-674-508-000 VAT	P.O. No. : 20-1549 Date : 21-Dec-20 Mode of Procurement : Public Bidding
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein.

Place of Delivery : DOH-CAR, Baguio City	Delivery Term
Date of Delivery : 30 working days	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PR 20-1289</p> <p>Philippine Government Property--Department of Health NOT FOR SALE</p> <p>b. On each corrugated carton, the following 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>Philippine Government Property--Department of Health NOT FOR SALE</p> <p>Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No: _____</p> <p>Additional Technical Documents: 1. Valid PFDA Certificate Product Registration (CPR) or Valid Extension 2. PFDA License to Operate (LTO) for Drug Distributors and Traders 3. Product Insert/Product Information or downloaded from the internet 4. The bidder shall submit any of the following whichever is applicable a. If the bidder is a manufacturer, certificate that the bidder manufactures the product/items; or b. If the bidder is an Exclusive/ Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or dealer of the products /items; or c. If the bidder is an agent of the exclusive distributor or dealer, the following must be provided:</p> <p>Purpose: For logistics augmentation of the Family Planning Program</p>			
TOTAL					

FS SAA 20-09-2282 Page 2 of 3

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.

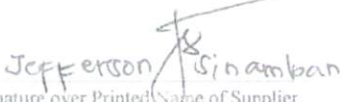

Conforme: Jefferson Sinamban
 Signature over Printed Name of Supplier
 Date: January 06, 2021

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

Fund Cluster : _____ Funds Available : <u>495,000</u>	<p>ORS/BURS No. : <u>02-2020-20-12-4492</u> Date of the ORS/BURS: <u>12-23-20</u> Amount : <u>495,000</u></p> <p><u>ELAIZA J. LAGERA</u> Accountant III</p>
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PURCHASE ORDER
DOH- CAR
 Entity Name

Supplier : SGS HEALTHCARE CO.		P.O. No. : 20-1549			
Address : B28 LJ P2 St. Jude Village, San Agustin, San Fernando City, Pampanga		Date : 21-Dec-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, Baguio City		Delivery Term			
Date of Delivery : 30 working days		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 20-1289			
		<ul style="list-style-type: none"> i. Certificate or Distributor/Dealership Agreement by the Manufacturer with the distributor or dealer, and ii. Certification or Contract/Dealership Agreement between the distributor/dealer and the bidder 5. Certificate of Compliance to the Electronic Drug Price Monitoring System (EDPMS) issued by the Pharmaceutical Division (PD) of the DOH pursuant to DOH Administrative Order No. 2018-0020. 6. Additional Support: 8,250 pieces of auto disable syringe 1ml, with 22G x 1 inch long needle 0.7 x 25 mm 			
Sub-Total (Page 1)					495,000.00
Purpose: For logistics augmentation of the Family Planning Program					
FS. SAA 20-09-2282					
TOTAL					495,000.00
Four Hundred Ninety-Five Thousand Pesos Only					
<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>					
Conforme:  Signature over Printed Name of Supplier Date: <u>January 06, 2021</u>			Very truly yours,  RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV		
Fund Cluster : _____ Funds Available : <u>495,000</u> ELAIZA J. LAGERA Accountant III			ORS/BURS No. : <u>02-10101-20-12-0492</u> Date of the ORS/BURS: <u>12-23-20</u> Amount : <u>495,000</u>		