



Appendix VI

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

12/29  
8:00  
76

Supplier : <b>SGS HEALTHCARE CO.</b>	P.O. No. : <b>20-1550</b>				
Address : B2811 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
	gallon	<u>Re-Bid</u> <u>PR 20-974 (1000), 20-1087 (110):</u> <u>ALCOHOL</u> ethyl 70% solution, 1 gallon or 3.7 Liters with firm cap or pump	1,110	495.00	549,450.00
	bottle	<u>PR 20-993:</u> <u>ALCOHOL</u> ethyl, 70% solution, 500ml, bottle with firm cap (spray pump)	250	84.00	21,000.00
	pc	<u>PR 20-873:</u> <u>MALE CONDOM</u> Ultrathin, 3 assorted flavors (any flavor available including plain), straight/dotted and parallel sided with reservoir tip, lubricated, with at least 53mm x 2 mm length. Total shelf life of twenty-four (24) months from the date of manufacture but not less than eighteen (18) months from the date of delivery  <b>Packaging Instructions:</b> a. Standard packaging of the manufacturer as approved by PFDA or b. Primary packaging: Individual aluminum foil packaging (square); 3 individual aluminum foil in 1 pack  <b>Recall and Disposal:</b> 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/RIHTC/CHSs based on Guidelines on Product Recall, FDA Circular No. 2016-012  <b>Purpose:</b> Logistic augmentation for use of Frontline workers providing maternal health & FP Services; Logistic augmentation of FP Program; Logistic augmentation for use of Frontline Workers for National Voluntary Blood Services Program; For COVID-19 response of DOH-CAR for the continuous provision of Essential Services for Healthy and Productive Ageing/Senior Citizens	33,312	4.50	149,904.00
FS SAA 20-04-719, 20-09-2282, PHM			Page 1 of 11		
<b>TOTAL</b>			<b>720,354.00</b>		
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:  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 :  ELAIZA J. LAGERA Accountant III			ORS/BURS No. : 02-10001-20-12-0000 Date of the ORS/BURS: 12-23-20 Amount : 720,354.00		

PHM



DEC 28 2020



## PURCHASE ORDER

DOH-CAR

Entity Name

Supplier : <b>SGS HEALTHCARE CO.</b>	P.O. No. : <b>20-1550</b>				
Address : <b>B28 LIP2 St. Jude Village, San Agustin, San Fernando City, Pampanga</b>	Date : <b>21-Dec-20</b>				
TIN : <b>009-674-508-000 VAT</b>	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, Baguio City</b>	Delivery Term : <b>CHARGE</b>				
Date of Delivery : <b>30 working days</b>	Payment Term : <b>CHARGE</b>				
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PR 20-873:</b> h. 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. <b>Labelling Instructions:</b> Standard labelling instructions as approved by PFDA pursuant to administrative Order No. 2019-0008. <b>In addition to the labelling requirements of FDA:</b> a. On each box, the following should be imprinted or stickered with non-removable or permanent sticker or label that is binding, with residue and tearing, if removed: Philippine Government Property -Department of Health NOT FOR SALE b. On each small/bigger box/carton, the following should be imprinted or stickered with non-removable or permanent sticker or label that is binding, with residue and tearing if removed: Philippine Government Property -Department of Health NOT FOR SALE Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No.: _____ <b>Additional Technical Documents:</b> a. With valid Certificate of Product Registration (CPR) issue by FDA Philippines <b>Purpose:</b> Logistic augmentation for use of Frontline workers providing maternal health & FP Services; Logistic augmentation of FP Program; Logistic augmentation for use of Frontline Workers for National Voluntary Blood Services Program; For COVID-19 response of DOH-CAR for the continuous provision of Essential Services for Healthy and Productive Ageing/Senior Citizens					
FS_SAA 20-04-719; 70-09-2282; PHIM					
<b>TOTAL</b> Page 2 of 11					
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:  Signature over Printed Name of Supplier Date: <b>January 06, 2021</b>			Very truly yours,  <b>RUBY C. CONSTANTINO, MD, MPH, CESO IV</b> Director IV		
Fund Cluster : _____ Funds Available : <b>1,792,876.00</b> <b>ELAIZA J. LAGERA</b> Accountant III			ORS/BURS No. : <b>52-10101 20 12-0000</b> Date of the ORS/BURS: <b>2-23-20</b> Amount : <b>1,792,876.00</b>		



APPENDIX 01

## PURCHASE ORDER

DOH-CAR

Entity Name



Supplier : <b>SGS HEALTHCARE CO.</b>		P.O. No <b>20-1550</b>			
Address : <b>B28 Lf P2 St. Jude Village, San Agustin, San Fernando City, Pampanga</b>		Date : <b>21-Dec-20</b>			
TIN : <b>009-674-508-000 VAT</b>		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, Baguio City</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
		<b>PR 20-873:</b> b. With valid License to Operate (L TO) as Medical Device Importer/Wholesaler issued by FDA Philippines c. Product Insert d. Certification from the manufacturer/main distributor that Bidder is an authorized dealer/exclusive distributor of the product  <b>Additional Requirements to be submitted by the Lowest Calculated Bidder:</b>  1. One (1) sample each for 3 flavors to be submitted for evaluation. The sample submitted and approved during the evaluation shall be the same sample to be delivered upon award of contract.			
	pc	<b>PR 20-1087 (68)</b> <b>PROTECTIVE COVERALL</b>  elastic hood, ankles and waist, 2-way zip with fully resealable storm flap 4 panel hood, knitted cuffs, low linting, water resistant, medium	68	450.00	30,600.00
	box	<b>New Bid:</b> <b>PR 20-1294:</b> <b>ALCOHOL PADS</b> Material detail: non- woven saturated with 70% isopropyl alcohol and water Size of Wipe: Unfolded size: 60*30mm; 60mm. Folded Size: 30*30mm. Intended for single use only "	20	220.00	4,400.00
	box	<b>APPLICATOR STICK</b> Material: Wood Non-sterile, Disposable, Length 200mm", 100 pcs/box	70	150.00	10,500.00
	pc	<b>PR 20-1295:</b> <b>MEDICAL FACE SHIELD</b> Full face shield, anti-fog, latex-free, one size fits all, soft head foam, comfort stretch band, disposable, conforms to EN 166 standards	1500	20.00	30,000.00
PS SAA 20-04-719, 20-09-2282, PHM		Ageing/Senior Citizens			
<b>TOTAL</b>		<b>Page 3 of 11</b>		<b>75,500.00</b>	
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					
Conformer:		Very truly yours,			
Signature over Printed Name of Supplier		RUBY C. CONSTANTINO, MD, MPH, CESO IV			
Date: <b>January 06, 2021</b>		Director IV			
Fund Cluster : <b>01</b>		ORS/BURS No. : <b>02-10001 20-12 0000</b>			
Funds Available : <b>1,02,000.00</b>		Date of the ORS/BURS: <b>2-23-20</b>			
<b>ELAIZA J. LAGERA</b> Accountant III		Amount : <b>1,02,000.00</b>			



## PURCHASE ORDER

DOH-CAR

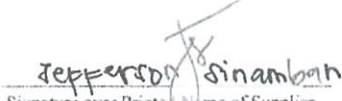


Entity Name

Supplier : <b>SGS HEALTHCARE CO.</b>		P.O. No. : <b>20-1550</b>			
Address : <b>B28 LI P2 St. Jude Village, San Agustin, San Fernando City, Pampanga</b>		Date : <b>21-Dec-20</b>			
TIN : <b>009-674-508-000 VAT</b>		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, Baguio City</b>		Delivery Term : <b>CHARGE</b>			
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 20-1288 INTRAUTERINE DEVICE (IUD) Copper Intrauterine Device (IUD) ICU 380A Standard Features: 1. T-Frame a. Materials: Low-density polyethylene (LDPE) and barium sulphate b. Dimensions: Length of horizontal arms (total length of both arms) 32 mm <math>\pm</math> 0.5 c. Length of vertical stem 36 mm <math>\pm</math> 0.5 d. Diameter of horizontal arm: 1.6 mm <math>\pm</math> 0.1 e. Diameter of vertical stem: 1.5 mm <math>\pm</math> 0.1 2. T-piece ball at the end of vertical stem with hole a. Diameter (ball): 3 mm <math>\pm</math> 0.7 3. Copper wire b. Wire diameter: 0.255 mm <math>\pm</math> 0.005 4. Copper collars a. Length: 5 mm <math>\pm</math> 0.15 mm b. Weight: 68.7 <math>\pm</math> 3.0 mg c. Internal diameter: 1.68 mm <math>\pm</math> 0.025 d. External diameter: 2.2 mm <math>\pm</math> 0.025 5. Copper surface area: 380 mm<sup>2</sup> <math>\pm</math> 10% Standard accessories: 1. Insertion tube a. Length: 206 mm <math>\pm</math> 2mm b. Internal diameter: 3.7mm <math>\pm</math> 0.1 c. External diameter: 4.4mm <math>\pm</math> 0.1 2. Insertion rod a. Length: 190mm <math>\pm</math> 5 from handle brace to tip b. Diameter at tip: 2.6 mm <math>\pm</math> 0.2 mm 3. Thread Dimensions: a. Diameter: 0.25 <math>\pm</math> 0.05 mm b. Length: 105 to 125 mm 4. Insertion tube flange: a. Diameter: 4.1 <math>\pm</math> 0.1mm Shelf Life: 5 years from the date of manufacture <b>Purpose:</b> Logistic augmentation for use of Frontline workers providing maternal health &amp; FP Services; Logistic augmentation of FP Program; Logistic augmentation for use of Frontline Workers for National Voluntary Blood Services Program; For COVID-19 response of DOH-CAR for the continuous provision of Essential Services for Healthy and Productive Aging/Senior Citizens</b>	4,050	100.00	405,000.00
TOTAL		Page 4 of 11		405,000.00	
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.					
Conforme:		Very truly yours,			
 Signature over Principal Name of Supplier		 RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV			
Date: <b>January 06, 2021</b>					
Fund Cluster : <b>61</b>		ORS/BURS No. : <b>02-PRD-20-18-0004</b>			
Funds Available : <b>7,718,814.50</b>		Date of the ORS/BURS : <b>12-23-20</b>			
<b>ELAIZA J. LAGERA</b> Accountant III		Amount : <b>1,792,814.50</b>			





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

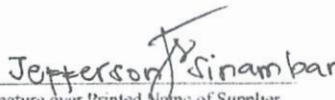

Supplier : <b>SGS HEALTHCARE CO.</b>	P.O. No. <b>20-1550</b>				
Address : B28 LI P2 St. Jude Village, San Agustin, San Fernando City, Pampanga	Date : 21-Dec-20				
TIN : 009-674-508-000 VAT	Mode of Procurement : Public Bidding				
Gentlemen: Please furnish this Office the following articles subject 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
		<b>PR 20-1288</b> <b>Packaging Instructions:</b> a. Standard packaging of the manufacturer as approved by PFDA or b. Each Intrauterine Device is packaged/packed in polyethylene pouch together with an insertion tube, insertion rod and ruler and then sterilized. c. Fifty (50) pieces per box d. Ten (10) boxes per carton <b>Recall &amp; Disposal:</b> 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 HEs based on Guidelines on Product Recall, FDA Circular No.2016-012. <b>Labelling Instructions:</b> Standard labeling instruction as approved by PFDA pursuant to Administrative Order No. 2016-0008. <b>In addition to the labeling requirements of FDA:</b> a. On each pack and 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. Philippine Government Property-Department of Health <b>NOT FOR SALE</b> b. On each carton, 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. <b>Purpose:</b> Logistic augmentation for use of Frontline workers providing maternal health & FP Services; Logistic augmentation of FP Program; Logistic augmentation for use of Frontline Workers for National Voluntary Blood Services Program; For COVID-19 response of DOH-CAR for the continuous provision of Essential Services for Healthy and Productive Aging/Senior Citizens			
TOTAL		Page 5 of 11			
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:  Signature over Print: Name of Supplier Date: January 06, 2021			Very truly yours,  RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV		
Fund Cluster : 01 Funds Available : 142,894.50  ELAIZA J. LAGERA Accountant III			ORS/BURS No. : 02-15501-20-12-0004 Date of the ORS/BURS: 12-23-20 Amount : 1,392,894.50		



**PURCHASE ORDER**

**DOH-CAR**

Entity Name

Supplier :	<b>SGS HEALTHCARE CO.</b>	P.O. No. :	<b>20-1550</b>		
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
		<b>PR 20-1288</b> Philippine Government Property -Department of Health <b>NOT FOR SALE</b> Date of Manufacture: Date of Expiry: Batch/Lot No: <b>Additional Technical Documents:</b> 1. Valid PFDA Certificate Product Registration (CPR) or Valid Extension issued by Philippine Food and Drugs Administration (PFDA) 2. Valid and current License to Operate (LTO) issued by Philippine Food and Drugs Administration (PFDA). Provided, that the application for renewal was made timely as per PFDA Circular No. 011-004. <b>In case of expired LTO, the following copies may be submitted:</b> i. expired LTO, ii. application for renewal, and iii. Official Receipt as proof of payment of renewal of LTO. 3. Product Insert/Product Information or downloaded from the internet and other un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate for cross-referencing statement of compliance to the technical specification. 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>Purpose:</b> Logistic augmentation for use of Frontline workers providing maternal health & FP Services; Logistic augmentation of FP Program; Logistic augmentation for use of Frontline Workers for National Voluntary Blood Services Program; For COVID-19 response of DOH-CAR for the continuous provision of Essential Services for Healthy and Productive Aging/Senior Citizens			
TOTAL		Page 6 of 11			
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		Very truly yours,			
 Signature over Printed Name of Supplier		 RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV			
Date: January 06, 2021					
Fund Cluster :	Funds Available :		ORS/BURS No. : 22-10101-20-12-001111 Date of the ORS/BURS: 12-23-20 Amount : 1,792,876.50		
ELAIZA J. LAGERA Accountant III					





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

Supplier: <b>SGS HEALTHCARE CO.</b>		P.O. No.: <b>20-1550</b>			
Address: <b>B28 LI P2 St. Jude Village, San Agustin, San Fernando City, Pampanga</b>		Date: <b>21-Dec-20</b>			
TIN: <b>009-674-508-000 VAT</b>		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, Baguio City</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
		<b>PR 20-1288</b> 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: 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. One (1) sample to be submitted for evaluation. The sample submitted and approved during the evaluation shall be the same to be delivered upon award of contract.			
	box	<b>PR 20-1294</b> <b>IODINE PADS</b> Saturated with 10% povidone iodine antiseptic solution, 100 swabs/box	20	270.00	5,400.00 <b>228*</b>
	pc	<b>PR 20-1287</b> <b>MALE CONDOMS</b> Male Condoms, ultrathin, 3 assorted flavors (any flavor available, including plain) straight/dotted and parallel sided with reservoir tip, lubricated, with at least 53mm ± 2 mm length; Shelf life: must be commercial stock with a total shelf life of thirty-six (36) months from the date of manufacture but not less than twenty-four (24) months from the date of delivery <b>Packaging Instructions:</b> a. Standard packaging of the manufacturer as approved by PFDA or b. Primary packaging -Individually aluminum foil packaging (square), 3 individual aluminum foil in 1 pack or box <b>Purpose:</b> Logistic augmentation for use of Frontline workers providing maternal health & FP Services; Logistic augmentation of FP Program; Logistic augmentation for use of Frontline Workers for National Voluntary Blood Services Program; For COVID-19 response of DOH-CAR for the continuous provision of Essential Services for Healthy and Productive Ageing/Senior Citizens	52,625	4.50	236,812.50 <b>2282</b>
<b>TOTAL</b>		<b>Page 7 of 11</b>		<b>242,212.50</b>	
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:		Very truly yours,			
Signature over Printed Name of Supplier		RUBY C. CONSTANTINO, MD, MPH, CESO IV			
Date: <b>January 06, 2021</b>		Director IV			
Fund Cluster: <b>51</b>		ORS/BURS No.: <b>12-1301-24-12-1444</b>			
Funds Available: <b>1,297,816.50</b>		Date of the ORS/BURS: <b>12-23-20</b>			
<b>ELAIZA J. LAGERA</b> Accountant III		Amount: <b>1,297,816.50</b>			
<b>Page 7 of 11</b>					



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

Supplier : <b>SGS HEALTHCARE CO.</b>		P.O. No. <b>20-1550</b>			
Address : <b>B28 LI P2 St. Jude Village, San Agustin, San Fernando City, Pampanga</b>		Date : <b>21-Dec-20</b>			
TIN : <b>009-674-508-000 VAT</b>		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, Baguio City</b>		Delivery Term : <b>30 working days</b>			
Date of Delivery : <b>30 working days</b>		Payment Term : <b>CHARGE</b>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PR 20-1287</b> <b>Recall and Disposal:</b> a. The supplier must ensure the quality of product and if there will be problems in the quality, the Supplier will recall and replace the products distributed in the hospitals/ treatment hubs/RIU/TIC/BHSs 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  <b>Labelling Instructions:</b>  Standard labeling instructions as approved by PFDA pursuant to Administrative Order No. 2016-0008  <b>In addition to the labeling requirements of FDA:</b> 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: Philippine Government Property-Department of Health NOT FOR SALE b. On each box and carton, 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: Philippine Government Property-Department of Health NOT FOR SALE  Date of Manufacturer: _____ Date of Expiry: _____ Batch/Lot No. _____  <b>Purpose:</b> Logistic augmentation for use of Frontline workers providing maternal health & FP Services; Logistic augmentation of FP Program; Logistic augmentation for use of Frontline Workers for National Voluntary Blood Services Program; For COVID-19 response of DOH-CAR for the continuous provision of Essential Services for Healthy and Productive Ageing/Senior Citizens			
TOTAL		Page 8 of 11			
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:		Very truly yours,			
					
Signature over Printed Name of Supplier		RUBY C. CONSTANTINO, MD, MPH, CESO IV			
Date: <b>January 06, 2021</b>		Director IV			
Fund Cluster : <b>01</b>		ORS/BURS No. : <b>02-1001-20-12 44019</b>			
Funds Available : <b>1,702,816.00</b>		Date of the ORS/BURS: <b>12-23-20</b>			
<b>ELAIZA J. LAGERA</b> Accountant III		Amount : <b>1,702,816.00</b>			





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

Supplier:	SGS HEALTHCARE CO.	P.O. No.	20-1550		
Address:	B28 LJ P2 St. Jude Village, San Agustin, San Fernando City.	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 20-1287 Additional Technical Documents: a. With valid Certificate of Product Registration (CPR) issued by FDA Philippines b. With valid License to Operate (LTO) as Medical Device Importer/Wholesaler issued by FDA Philippines c. Product Insert d. Certification from the manufacturer/main distributor that Bidder is an authorized dealer/exclusive distributor of the product Additional Requirements as submitted by the Lowest Calculated Bidder:  1. One (1) sample each for 3 flavors to be submitted for evaluation. The sample submitted and approved during the evaluation shall be the same sample to be delivered upon award of contract			
	set	PR 20-1295: PPE SET, LARGE Should contain the following: A. Goggles: polycarbonate lens, soft, flexible, adjustable head strap, anti-fog, conforms to EN 166 standard or equivalent B. Gloves: disposable, powder-free, 100% nitrile (acrylonitrile butadiene), non-sterile, ambidextrous C. Shoe cover: Non-woven, disposable, conforms to Class 100 FS 209E standard or equivalent D. Coverall: Disposable, non-sterile, polyethylene or similar laminate film, fluid-resistant, low-tinting, non-woven, two-way zipper, elastic waist and ankle with knitted cuffs, conforms to ASTM F167 standard or equivalent E. Surgical gown: 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  Purpose: Logistic augmentation for use of Frontline workers providing maternal health & FP Services; Logistic augmentation of FP Program; Logistic augmentation for use of Frontline Workers for National Voluntary Blood Services Program; For COVID-19 response of DOH-CAR for the continuous provision of Essential Services for Healthy and Productive Ageing/Senior Citizens	100	980.00	98,000.00
TOTAL		Page 9 of 11	98,000.00		
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 item/s.					
This Office reserves the right to cancel this Purchase Order					
Conforme:		Very truly yours,			
Signature over Printed Name of Supplier		RUBY C. CONSTANTINO, MD, MPH, CESO IV		Director IV	
Date		January 06, 2021			
Fund Cluster:		ORS/BURS No.:		62-101101-20-12-4444	
Funds Available:		Date of the ORS/BURS:		12-23-20	
ELAIZA J. LAGERA		Amount:		1,234,567.89	
Accountant III		Page 9 of 11			



## PURCHASE ORDER

DOH-CAR

Entity Name

Supplier:	SGS HEALTHCARE CO. B28 LJ P2 St. Jude Village, San Agustin, San Fernando City, Pampanga TIN: 009-674-508-000 VAT	P.O. No.:	20-1550
Address:	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
		<b>PR 20-1295</b> F. Face mask: N95, 95% Particulate Respirator, disposable with respirator, unvalved, and with seamless headband that can be adjusted for optimum fit. Flared soft edges to fit facial contour, with adjustable nose clip to ensure excellent individual fit and secure positioning. Certified in accordance with NIOSH N95. G. Surgical mask: disposable, ear loop, non-woven 3-ply, FDA notified; H. Head cap: disposable, non-woven, polypropylene, double-stitched, elastic band, conforms to EN467 or equivalent <b>PPE SET, MEDIUM</b> Should contain the following: A. Goggles: polycarbonate lens, soft, flexible, adjustable head strap, anti-fog, conforms to EN 166 standard or equivalent B. Gloves: disposable, powder-free, 100% nitrile (acrylonitrile butadiene), non-sterile, ambidextrous. C. Shoe cover: Non-woven, disposable, conforms to Class 100 FS 209E standard or equivalent D. Coverall: Disposable, non-sterile, polyethylene or similar laminate film, fluid-resistant, low-linting, nonwoven, two-way zipper, elastic waist and ankle with knitted cuffs, conforms to ASTM F167 standard or equivalent. E. Surgical gown: 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 equivalents <b>Purpose:</b> Logistic augmentation for use of Frontline workers providing maternal health & FP Services, Logistic augmentation of FP Program; Logistic augmentation for use of Frontline Workers for National Voluntary Blood Services Program; For COVID-19 response of DOH-CAR for the continuous provision of Essential Services for Healthy and Productive Aging/Senior Citizens	100 980.00 98,000.00 2282
TOTAL		Page 10 of 11	98,000.00
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.			
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>1,792,816.50</u>  ELAIZA J. LAGERA Accountant III		ORS/BURS No.: <u>62 RUC 2012-0000</u> Date of the ORS/BURS: <u>12-23-20</u> Amount: <u>1,792,816.50</u>	



01/01/2021

## PURCHASE ORDER

DOH-CAR

Entity Name

Supplier	SGS HEALTHCARE CO.		P.O. No.	20-1550	
Address	B28 L1 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
		<b>PR 20-1295</b> F. Face mask. N95, 95 % Particulate Respirator, disposable with respirator, unvalved, and with seamless headband that can be adjusted for optimum fit. Flared soft edges to fit facial contour, with adjustable nose clip to ensure excellent individual fit and secure positioning. Certified in accordance with NIOSH N95. G. Surgical mask: disposable, ear loop, non-woven 3-ply, FDA notified. H. Head cap: disposable, non-woven, polypropylene, double-stitched, elastic band, conforms to EN467 or equivalent.			
	pack	<b>PR 20-1294</b> <b>PRE-CUT STERILE GAUZE</b> Size: 5x5 cm (2"x2")  Made of 100% absorbent cotton, with super softness, patient comfort and high absorbency. With a wide range of specifications in size, ply and thread count. Available in with or without X-ray detectable threads. Offered in non-sterile package or sterile package. Ideally used for wound dressings and general wound care. Sterile ones can be used for absorption of wound exudates, 100 packs/box.	200	450.00	90,000.00
	pair	<b>PR 20-1295 (750pes)</b> <b>SHOE COVER</b> Non-woven, disposable, conforms to Class 100 FS 209E standard or equivalent	750	7.00	5,250.00
	box	<b>SURGICAL FACE MASK</b> disposable, ear loop, 3-ply, conforms to EN 14683 rating type 2 standard or equivalent 50'S per box.	450	130.00	58,500.00
Sub-Total (Page 1)					720,354.00
Sub-Total (Page 3)					75,500.00
Sub-Total (Page 4)					405,000.00
Sub-Total (Page 7)					242,212.50
Sub-Total (Page 9)					98,000.00
Sub-Total (Page 10)					98,000.00
Sub-Total (Page 11)					153,750.00
<b>Purpose:</b> Logistic augmentation for use of Frontline workers providing maternal health & FP Services; Logistic augmentation of FP Program, Logistic augmentation for use of Frontline Workers for National Voluntary Blood Services Program, For COVID-19 response of DOH-CAR for the continuous provision of Essential Services for a healthy and productive Ageing/Senior Citizens.					
PS: SAA 20-04-719, 20-09-2282; PHM					
<b>TOTAL</b>		<b>One Million Seven Hundred Ninety-Two Thousand Eight Hundred Sixteen Pesos and 50/100</b>		1,792,816.50	
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/s.					
This Office reserves the right to cancel this Purchase Order					
Conformer:  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: 1,792,816.50			ORS/BURS No.: 02-000-00-12-0000 Date of the ORS/BURS: 12-29-20 Amount: 1,792,816.50		
ELAIZA J. LAGER Accountant III					