



PURCHASE ORDER
DOH-CAR
Entity Name

12/29
1:06
18

Supplier : ZUELLIG PHARMA CORPORATION	P.O. No. : 20-1564
Address : km 14 West Service Road, SSH, corner Edison, Sun Valley, Parañaque	Date : 23-Dec-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 : 60 Calendar Days	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	(1129) cycle	PR 20-876, 20-1286 (2500) Progestin Subdermal Implants (PSI) Etonogestrel, Form and Strength, 68mg subdermal implant; Shelf life: 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; Packaging: Each box contains 1 unit of single-rod contraceptive implant preloaded in a sterile disposable applicator, 1 patient card, 1 physician card and product info sheet; (50 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/RHU/HC/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 Labelling Instructions Standard labeling instruction as approved by PFDA pursuant to Administrative Order No. 2016-0008. Purpose: For logistics augmentation of the Family Planning Program	3629	1,500.00	5,443,500.00
TOTAL		Page 1 of 4			5,443,500.00

FS: SAA 20-04-0719; 20-09-2282

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:

NOEL R. VIRAY
Signature over Printed Name of Supplier
Date: **7 JAN 2021**

Very truly yours,

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

Fund Cluster : 01
Funds Available : 5,443,500.

ELAIZA J. LAGERA
Accountant III

ORS/BURS No. : 02-10110 1-20-12-4662
Date of the ORS/BURS: 12-29-20
Amount : 5,443,500.



PURCHASE ORDER
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Date of Delivery : 60 Calendar Days	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	PR	PR 20-876, 20-1286 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: Philippine Government Property-Department of Health NOT FOR SALE 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: Philippine Government Property-Department of Health NOT FOR SALE Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No. _____ Additional Technical Documents: a. Valid PFDA Certificate Product Registration (CPR) or Valid Extension issued by Philippine Food and Drugs Administration (PFDA); The CPR must be valid for the entire period of award. If the CPR is about to expire, the supplier must have submitted a copy of an application of renewal to the FDA at least 3 months before the expiry date (a copy of the expiring CPR which is stamped with an Extension of Validity shall be submitted as proof); (AO 2019-0041) Purpose: For logistics augmentation of the Family Planning Program			
FS: SAA 20-04-0719; 20-09-2282					
TOTAL		Page 2 of 4			


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This Office reserves the right to cancel this Purchase Order

Conforme: 
NOEL R. VIRAY
 Signature over Printed Name of Supplier
 Date: **7 JAN 2021**

Very truly yours,

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

Fund Cluster : _____
 Funds Available : 5,443,500 - ⁰¹

ELAIZA J. LAGERA Page 2
 Accountant III

ORS/BURS No. : 02-101101-20-12-4652
 Date of the ORS/BURS: 12-29-20
 Amount : 5,443,500 -



PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : ZUELLIG PHARMA CORPORATION	P.O. No. : 20-1564
Address : km 14 West Service Road, SSH, corner Edison, Sun Valley, Parañaque	Date : 23-Dec-20
TIN :	Mode of Procurement : Public Bidding

Gentlemen:
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Date of Delivery : 60 Calendar Days	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 20-876, 20-1286 b. 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 DOH AO No. 2016-003: In case of expired LTO, the following copies may be submitted: i. expired LTO; ii. application for renewal; and iii. Official Receipt as proof of payment of renewal of LTO c. 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 in accordance to what is indicated in 2nd page of Section VII. Technical Specification of the Bidding Documents; d. The bidder shall submit any of the following whichever is applicable: 1. If the bidder is a manufacturer, certificate that the bidder manufactures the products/items; or 2. If the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items, Certificate or Contract from the manufacturer / or importer must be provided as proof that the bidder is an Exclusive/Authorized Distributor or Dealer of the products/items; or Purpose: For logistics augmentation of the Family Planning Program			
FS: SAA 20-04-0719; 20-09-2282					
TOTAL		Page 3 of 4			

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:

NOEL R. VIRAY

Signature over Printed Name of Supplier

Date: **7 JAN 2021**

Very truly yours,

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

Fund Cluster : _____
Funds Available : 5,443,500-

ELAIZA J. LAGERA
Accountant III Page 3

ORS/BURS No. : 02-10101-20-124652
Date of the ORS/BURS: 12-29-20
Amount : 5,443,500-



PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : ZUELLIG PHARMA CORPORATION	P.O. No. : 20-1564
Address : km 14 West Service Road, SSH, corner Edison, Sun Valley, Parañaque	Date : 23-Dec-20
TIN :	Mode of Procurement : Public Bidding


Gentlemen:
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 20-876, 20-1286			
		3. 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. c. Certificate of Compliance to the Electronic Drug Price Monitoring System (EPDMS) issued by the Pharmaceutical Division (PD) of the DOH pursuant to DOH Administrative Order No. 2018-0020 In case of expired Certificate of Compliance to the EDPMS which expires on a quarterly basis, the following copies may be submitted: a) Confirmation through e-mail using the official e-mail address of PD; and b) Copy of print screen stating that the drug company is already compliant in the EPDMS pending the issuance of the Certificate.			
		Sub-total (Page 1 of 4)			5,443,500.00
		Purpose: For logistics augmentation of the Family Planning Program			
FS: SAA 20-04-0719, 20-09-2282					
TOTAL		Five Million Four Hundred Forty-Three Thousand Five Hundred Pesos Only			5,443,500.00


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This Office reserves the right to cancel this Purchase Order

Conforme:

NOEL R. VIRAY
Signature over Printed Name of Supplier
Date: **7 JAN 2021**

Very truly yours,

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

Fund Cluster : 01
Funds Available : 5,443,500.

ELAIZA J. LAGERA
Accountant III

ORS/BURS No. : 62-10101-20-12-4652
Date of the ORS/BURS: 12-29-20
Amount : 5,443,500.