



ACCOUNTING

DATE: 9/15/21  
TIME: 2:25 PM

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

Supplier: <b>BEROVAN MARKETING, INC</b>	P.O No.: <b>21-1022</b>
Address: <b>AJM Bldg, Quezon Ave., Sevilla Norte, San Fernando, La Union</b>	Date: <b>September 9, 2021</b>
TIN: <b>000-310-215-000</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 CHD CAR</b>	Delivery Term:
Date of Delivery: <b>60 Working Days</b>	Payment Term: <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PR 21-0107</b>			
	piece	<b>Underarm Crutches, one pair, crutch style; axillary material; aluminum (latex-free); patient type: adult and youth (with height range of 150-175 cm, adjustable); maximum weight capacity; 350 lbs.; with adjustable extruded center tubes (hard rubber or plastic material); with non-skid rubber tips; unit must be completely accessorized and assembled on delivery; tube wall thickness; at least 1.25mm; molded axilla pad, crutch weight: 1kg (+ 5%) with Sticker DOH logo in the device</b>	96	725.00	69,600.00

**STANDARD REQUIREMENTS**

- Shelf life:** Must be fresh commercial stock with a total shelf life of 24 months but not less than 18 months from the date of delivery. For Etonogestrel and PSI implants, total shelf life should be 60 months, 36 months from date of delivery.
  - PACKAGING:** Standard packaging of the manufacturer as approved by the PFDA
  - LABELLING INSTRUCTION:**
    - On each box/bottle/transparent plastic pack, 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**
    - The items should be delivered in a thick corrugated cardboard box, which is labeled in permanent black ink as follows, in addition to Recipient and Supplier:  
**Philippine Government Property-Department of Health  
NOT FOR SALE**
- Date of Manufacture: \_\_\_\_\_  
Date of Expiry: \_\_\_\_\_  
Batch/Lot No. \_\_\_\_\_

PS: P1M PWD	<b>Purpose: For use of PWD in CAR</b>
<b>TOTAL</b>	<b>Sixty Nine Thousand Six Hundred Pesos Only</b>
	<b>P69,600.00</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 (1%) for every day of delay shall be imposed on the undelivered item/s.
- DOH-CHD-CAR may rescind this contract once the cumulative amount of liquidated damages (L.D) reaches ten percent (10%) of the contract amount, and may impose sanctions over and above the L.D to be paid.
- The approval and acknowledgement of this contract/purchase order shall serve as notice that the supplier/contractor may commence with the execution of the contract.
- The contractor/supplier shall be responsible in the execution of this contract/purchase order in accordance with the terms and conditions, and other provisions indicated herein.

**This Office reserves the right to cancel this Purchase Order**  
Please acknowledge receipt and acceptance of this contract/purchase order by signing in the space provided for below.

Conforme: *[Signature]*  
**FRITZIE G. ALVARO**  
Signature over Printed Name of Supplier  
Date: **Sept. 21, 2021**

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