



ACCOUNTING *annex 01*

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

DATE: 9/5/21  
 TIME: 4:10 P  
 RECEIVED BY: [Signature]

Supplier : <b>SGS HEALTHCARE CO.</b>		P.O. No. : <b>21-1023</b>			
Address : B28 LI PH.2 St. Jude Village San Agustin, San Fernando, Pampanga		Date : September 9, 2021			
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 CHD CAR		Delivery Term :			
Date of Delivery : 60 Working Days		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PR 21-0118</b>			
	set	<b>PPE SET MEDIUM:</b> 1 piece Sterile Protective (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 1 pair Medical Overboot (Shoe Cover): non-woven, disposable, conforms to class 100 FS 209E standard or equivalent 1 pair Nitrile Medical Gloves: latex, powder free, non-sterile, ambidextrous 1 piece Protective 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 1 piece Head Cap: disposable, non-woven, polypropylene, double-stitched, elastic band, conforms to EN467 or equivalent 1 piece face mask: N95, 95% Particulate Respirator, disposable, 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. NIOSH certified 1 piece surgical mask: disposable, earloop, non-woven 3-ply, FDA notified 1 piece Goggles: polycarbonate lens, soft, flexible, adjustable head strap, anti-fog, conforms to EN standard or equivalent	700	675.00	472,500.00
	piece	N95, 95% particulate respirator, disposable, 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. NIOSH cert	2,000	91.00	182,000.00
	box	Surgical Mask, with ear loop, disposable, 50pcs per box	1,000	87.50	87,500.00
<b>STANDARD REQUIREMENTS</b> 1. 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. 2. PACKAGING: Standard packaging of the manufacturer as approved by the PFDA 3. LABELLING INSTRUCTION: a. 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: <p align="center">Philippine Government Property-Department of Health            NOT FOR SALE</p>					
<b>Sub Total</b>		Page 1 of 2			P742,000.00

SEP 17 2021



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

Supplier : <b>SGS HEALTHCARE CO.</b>		P.O. No. : <b>21-1023</b>			
Address : B28 L1 PH.2 St. Jude Village San Agustin, San Fernando, Pampanga		Date : September 9, 2021			
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 CHD CAR		Delivery Term :			
Date of Delivery : 60 Working Days		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PR 21-0118</b>			
b. 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: <b>Philippine Government Property-Department of Health</b> <b>NOT FOR SALE.</b>					
Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No. _____					
<b>4. RECALL AND DISPOSAL:</b>					
a.) The supplier must ensure the quality 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/BHSs based on the Guidelines of Product Recall, FDA Circular No. 2016-12					
b.) In case of product recalls, damage or expired medicines due to replacement, costs associated with the proper handling or pull out from the health facilities where the medicines have already been distributed shall be borne by the supplier					
sub total Page 1 of 2 .....					742,000.00
Purpose: To augment LGU supply in response to EREID cases during COVID-19					
FS: PHM COVID-19					
Page 2 of 2					
<b>TOTAL</b>		<b>Seven Hundred Forty Two Thousand Pesos Only</b>		<b>₱742,000.00</b>	
1. 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.					
2. DOH-CHD-CAR may rescind this contract once the cumulative amount of liquidated damages (LD) reaches ten percent (10%) of the contract amount, and may impose sanctions over and above the LD to be paid.					
3. 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.					
4. 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.					
<b>This Office reserves the right to cancel this Purchase Order</b>					
Please acknowledge receipt and acceptance of this contract/purchase order by signing in the space provided for below.					
Conforme:		Very truly yours,			
Signature over Printed Name of Supplier		RUBY C. CONSTANTINO, MD, MPH, CESO IV			
Date: 09-22-21		Director IV			
Fund Cluster : 01		ORS/BURS No. : 02-101101-21-09-4103			
Funds Available : 742,000.00		Date of the ORS/BURS: 9/15/21			
		Amount : 742,000.00			
 <b>ELAIZA J. LAGERA</b> Accountant III					