



Republic of the Philippines
 Department of Health
 Cordillera Administrative Regional Office
 Baguio City

ACCOUNTING ^{FINANCIAL} Annex 61

PURCHASE ORDER
DOH-CAR
 Entity Name

DATE: 9/15/21
 TIME: 4:40 PM

Supplier : NORTHEAST MEDICAL TRADING	P.O. No. : 21-1024
Address : #19 Marcos Highway, Phil-Am Cmpd., Baguio City	Date : September 9, 2021
TIN : 121-633-972-000 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 : 60 working days	Payment Term : CHARGE

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	PR 21-0118 Hand Disinfectant solution, alcohol based hand rub, with isopropanol or propan 2-01 and propanolol or propan-1-01, bactericidal, fungicidal, tuberculoidal and virucidal against viruses, 1000ml/ bottle properly sealed, with pump	459	1742.00	799,578.00
STANDARD REQUIREMENTS 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. <div style="text-align: center;"> Philippine Government Property-Department of Health NOT FOR SALE </div> 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: <div style="text-align: center;"> Philippine Government Property-Department of Health NOT FOR SALE </div> Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No. _____ 4. RECALL AND DISPOSAL: 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/BHISs 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 <div style="text-align: center;"> Purpose: To augment LGU supply in response to EREID cases during COVID-19 </div>					
IS PBM COVID-19			TOTAL		Seven Hundred Ninety Nine Thousand Five Hundred Seventy Eight Pesos Only P799,578.00

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-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.

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: Rachelle Bunhigan
 Signature over Printed Name of Supplier
 Date: 9/21/2021

Very truly yours, Ruby C. Constantino, MD, MPH, CESO IV
 Director IV

Fund Cluster : 01	ORS/BURS No. : 02-101101-21-CA-4162
Funds Available : 799,578.00	Date of the ORS/BURS: 9/15/21
<u>ELAIZA J. LAGERA</u> Accountant III	Amount : 799,578.00

SFD 17 2021