



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

ACCOUNTING

DATE: 9/17/21
TIME: 9:20
RECEIVED BY: [Signature]

PURCHASE ORDER
DOH-CAR
Entity Name

Supplier : NORTHEAST MEDICAL TRADING		P.O. No. : 21-1026			
Address : #19 Mareos 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 21-0166 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	15	1,742.00	26,130.00
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: Philippine Government Property-Department of Health NOT FOR SALE					
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: Philippine Government Property-Department of Health NOT FOR SALE					
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/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					
Purpose: Logistics to augment for the use of frontline workers providing TB Program services					
IS: 52A 2020-03-0338 w/v					
TOTAL		Twenty Six Thousand One Hundred Thirty Pesos Only		P26,130.00	
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-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.					
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:		Very truly yours,			
[Signature]		[Signature]			
Signature over Printed Name of Supplier		RUBY C. CONSTANTINO, MD, MPH, CESO IV		Director IV	
Date: 9/22/21					
Fund Cluster : 01		ORS/BURS No. : 02-101101-21-09-4182			
Funds Available : 26,130.00		Date of the ORS/BURS: 9/16/21			
		Amount : 26,130.00			
ELAIZA J. LAGRA					
Accountant III					

SEP 20 2021