



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

ACCOUNTING Appendix 61

**PURCHASE ORDER**  
DOH-CAR  
Entity Name

DATE: 9/19/21  
TIME: 6:53  
RECEIVED BY: [Signature]

Supplier: NORTHEAST MEDICAL TRADING		P.O. No.: 21-1034			
Address: #19 Marcos Highway, Phil-Am Cmpd., Baguio City		Date: September 10, 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
	canister	Blood glucose test strip, with blood test meter, 25%/canister, expiration date should at least be 18 months to 2 years upon delivery	300	908.00	345,040.00
PR 21-0198					
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, exists 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: Augmentation of logistics to health facilities for CY 2021					
FS BIM-ND					
TOTAL		Three Hundred Forty Five Thousand Forty Pesos Only		P345,040.00	
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 (L.D) reaches ten percent (10%) of the contract amount, and may impose sanctions over and above the L.D 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.					
Conferme:		Very truly yours,			
[Signature]		[Signature]			
Signature over Printed Name of Supplier		RUBY C. CONSTANTINO, MD, MPH, CESO IV			
Date: 9/21/2021		Director IV			
Fund Cluster: 01		ORS/BURS No.: 02-101101-21-09-419			
Funds Available: 345,040.00		Date of the ORS/BURS: 9/19/21			
[Signature]		Amount: 345,040.00			
ELAIZA J. LAGUNA		Page 1			
Accountant III					

SEP 17 2021