



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

ACCOUNTING  
DATE: 8/9  
TIME: 8:32  
RECEIVED BY: [Signature]

Supplier : <b>ZUELLIG PHARMA CORP.</b>	P.O. No. : <b>21-785</b>
Address : <b>Zuellig Building, Km. 14 West Service Road, South Superhighway Cor. Edison Avenue, Brgy. Sun Valley, Parañaque City</b>	Date : <b>3-Aug-21</b>
TIN : <b>000-172-443-000 VAT</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, Baguio City</b>	Delivery Term :
Date of Delivery : <b>30 working days</b>	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cycle	<b>PR 21-181</b> Lynestrenol, 0.5 mg tablet, total shelf life of 36 months from the date of manufacture but not less than 24 months from the date of delivery. Primary Packaging: 1 cycle per blister pack (28 tabs per pack); standard packaging of the manufacturer as approved by PFDA including product insert or encryption/ imprint inside the box.  <b>Delivery Schedule: August 2021</b> Generic Name: Lynestrenol Brand Name: Exluton Dosage Strength & Form: 500mcg tablet Manufacturer: NV Organon, Molenstraat 110, 5342 CC OSS, The Netherlands Country of Origin: The Netherlands  <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. 2. PACKAGING: Standard packaging of the manufacturer  <b>Purpose: For logistics augmentation of the Family Planning Program</b>	28,000	90.00	2,520,000.00
<b>TOTAL</b>					<b>2,520,000.00</b>

FS: SAA 2020-09-2282 (CONAP)

- 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 (LD) reaches ten percent (10%) of the contract amount, and may impose sanctions over and above the LD 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]  
Signature over Printed Name of Supplier  
Date: 8 AUG 2021

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

Fund Cluster : <b>01</b>	<u>[Signature]</u> <b>ELAIZA J. LAGERA</b> Accountant III
Funds Available : <b>2,520,000.00</b>	

ORS/BURS No. :	<b>02-101101-21-02-3360</b>
Date of the ORS/BURS:	<b>8/6/21</b>
Amount :	<b>2,520,000.00</b>

Received thru: \_\_\_\_\_  
Date: 8/17/21  
Time: 3:25  
Received by: [Signature]

AUG 12 2021



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

Supplier : <b>ZUELLIG PHARMA CORP.</b> Zuellig Building, Km. 14 West Service Road, South Superhighway Address : Cor. Edison Avenue, Brgy. Sun Valley, Paranaque City TIN : 000-172-443-000 VAT	P.O. No. : <b>21-785</b> Date : <b>3-Aug-21</b> Mode of Procurement : <b>Public Bidding</b>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <b>DOH-CHD-CAR, Baguio City</b>	Delivery Term :
Date of Delivery : <b>30 working days</b>	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PR 21-181</b></p> <p><b>LABELLING INSTRUCTION.</b></p> <p>a. On each box/bottle, the following should be imprinted or stickered with non-removable or permanent sticker or label that is bonding, and with residue and staining, if removed.</p> <p>Philippine Government Property-Department of Health</p> <p><b>NOT FOR SALE.</b></p> <p>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:</p> <p>Philippine Government Property-Department of Health</p> <p><b>NOT FOR SALE</b></p> <p>Date of Manufacture: _____</p> <p>Date of Expiry: _____</p> <p>Batch/Lot No. _____</p> <p><b>4. RECALL AND DISPOSAL:</b></p> <p>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/PHU/HC/BHSs based on the Guidelines of Product Recall, FDA Circular No. 2016-12</p> <p>b. If there is a recall or withdrawal or expired medicine that is related to any cases associated with the proper handling or pull-out from the health facilities where the medicine has already been distributed shall be borne by the supplier.</p> <p>Sub-item (Page 1 of 2)</p> <p>Purpose: For logistics augmentation of the Family Planning Program</p>			2,520,000.00
<b>TOTAL</b>		<b>Two Million Five Hundred Twenty Thousand Pesos Only</b>			<b>2,520,000.00</b>

FS: SAA 2020-09-2282 (CONAP)

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Conforme:

*[Signature]*  
Signature over Printed Name of Supplier  
Date: *[Date]*

Very truly yours,

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

Fund Cluster :	01
Funds Available :	<u>2,520,000.00</u>
<b>ELAIZA J. LACERRA</b> Accountant III	

ORS/BURS No. :	<u>02-101101-21-08-3346</u>
Date of the ORS/BURS:	<u>8/6/21</u>
Amount :	<u>2,520,000.00</u>