



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

Appendix 01

ACCOUNTING

PURCHASE ORDER
DOH-CAR
Entity Name

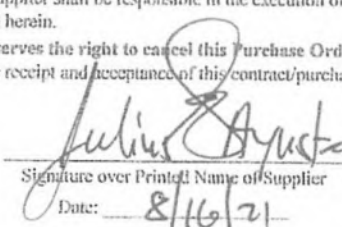
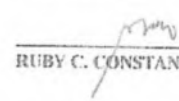
DATE: 8/10/21
TIME: 10:20
PREPARED BY: JL

Supplier : REM CITIMED PHARMA DISTRIBUTOR		P.O. No. : 21-786			
Address : G/P Lim Bldg., Arellano St., Pantol, Dagupan City, Pangasinan		Date : 3-Aug-21			
TIN : 934-753-243-000		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-CRD-CAR, Baguio City		Delivery Term :			
Date of Delivery : 30 working days		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	PR 21-681 Povidone iodine 10% solution, 60ml/plastic bottle 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. 2. PACKAGING: Standard packaging of the manufacturer LABELLING INSTRUCTION: a. On each box/bottle, 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 Purpose: For HEM use during disaster and emergencies	210	24.95	5,239.50
ES: PIM					
TOTAL					5,239.50
Page 1 of 2					
<p>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 items.</p> <p>2. DOH-CRD-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.</p> <p>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.</p> <p>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.</p> <p>This Office reserves the right to cancel this Purchase Order</p> <p>Please acknowledge receipt and acceptance of this contract/purchase order by signing in the space provided for below.</p>					
Conforme:		Very truly yours,			
Signature over Printed Name of Supplier		RUBY C. CONSTANTINO, MD, MPH, CESO IV			
Date: <u>8/10/21</u>		Director IV			
Fund Cluster :	01	ORS/BURS No. :	<u>02-101101-21-08-2234</u>		
Funds Available :	<u>5,239.50</u>	Date of the ORS/BURS:	<u>8/5/2021</u>		
		Amount :	<u>5,239.50</u>		
ELAIZA J. LAGERA Accountant III					Page 1 of 2

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9:39



PURCHASE ORDER
DOH- CAR
Entity Name

Supplier : REM CITIMED PHARMA DISTRIBUTOR		P.O. No. : 21-786			
Address : G/F Lim Bldg., Arellano St., Pantala, Dagupan City, Pangasinan		Date : 3-Aug-21			
TIN : 934-759-243-000		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, Baguio City		Delivery Term :			
Date of Delivery : 30 working days		Payment Term : CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PR 21-681 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/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 Sub-Total (Page 1 of 2)			5,239.50
PS: PHM		Purpose: For HEM use during disaster and emergencies			
TOTAL		Five Thousand Two Hundred Thirty-Nine Pesos and 50/100		5,239.50	
<p>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.</p> <p>2. DOH-CHD-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.</p> <p>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.</p> <p>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.</p> <p>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.</p>					
Conforme:		 Signature over Printed Name of Supplier Date: <u>8/16/21</u>		Very truly yours,  RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV	
Fund Cluster : 01		ORS/BURS No. : 02-101101-21- 06 - 8334			
Funds Available : 5,239.50		Date of the ORS/BURS: 8/16/2021			
		Amount : 5,239.50			
ELAIZA J. LAGERA		Page 2 of 2			
Accountant III					