

Supplier : <b>RBC-MDC CORP.</b> RBC Corporate Center, Don Jesus Blvd., Alabang Hills Village. Address : Cupang, Muntinlupa City, Metro Manila TIN : 206-416-136-000	P.O. No. : <b>21-787</b> Date : 3-Aug-21 Mode of Procurement : Public Bidding
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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 : <b>30 working days</b>	Payment Term : <b>CHARGE</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	tablet	<b>PR 21-196</b> <b>Clozapine 100 mg tablet, blister pack</b>  Generic Name: Clozapine Brand Name: Sizopin Dosage Strength & Form: 100 mg tablet Manufacturer: Sun Pharmaceutical Industries, Ltd.  Country of Origin: India <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. <b>PACKAGING:</b> Standard packaging of the manufacturer <b>LABELLING INSTRUCTION:</b> 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. <b>Philippine Government Property-Department of Health</b> <b>NOT FOR SALE</b> <b>Purpose:</b> For the provision of technical assistance to LGUs and other health partners towards the achievement of UHC under Mental Health	14,200	7.00	99,400.00
<b>TOTAL</b>					<b>99,400.00</b>

FS: SAA 20-04-0691 (CONAP)

Page 1 of 2

- 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: **Melody L. Magsanoc** Very truly yours,

Signature over Printed Name of Supplier

Date: **09/03/2021****RUBY C. CONSTANTINO, MD, MPH, CESO IV**  
Director IV

Fund Cluster : 01	ORS/BURS No. : <b>02-101101-21-08-335</b>
Funds Available : <b>99,400.00</b>	Date of the ORS/BURS: <b>8/6/21</b>
	Amount : <b>99,400.00</b>
<b>ELAIZA J. LAGERA</b> Accountant III	Page 1 of 2

FE 9/6/21  
V:4

Aug 12 2021



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

Supplier : <b>RBC-MDC CORP.</b> RBC Corporate Center, Don Jesus Blvd., Alabang Hills Village, Address : Cupang, Muntinlupa City, Metro Manila TIN : 206-416-136-000	P.O. No. : <b>21-787</b> Date : 3-Aug-21 Mode of Procurement : Public Bidding
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PR 21-196</b> 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: <b>Philippine Government Property-Department of Health</b> <b>NOT FOR SALE</b> <b>Date of Manufacture:</b> _____ <b>Date of Expiry:</b> _____ <b>Batch/Lot No.</b> _____ <b>4. RECALL AND DISPOSAL:</b> 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  Sub-Total (Page 1 of 2)			99,400.00
<b>Purpose:</b> For the provision of technical assistance to LGUs and other health partners towards the achievement of UHC under Mental Helath					
<b>TOTAL</b>					<b>99,400.00</b>

FS. SAA 20-04-0691 (CONAP)

**Ninety Nine Thousand Four Hundred Pesos Only**

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Signature over Printed Name of Supplier

Date: **09/03/2021**

**RUBY C. CONSTANTINO, MD, MPH, CESO IV**  
Director IV

Fund Cluster : 01 Funds Available : <b>99,400.00</b>  <b>ELAIZA J. LAGERA</b> Accountant III	ORS/BURS No. : <b>02-101101-21- 08-3355</b> Date of the ORS/BURS: <b>8/6/21</b> Amount : <b>99,400.00</b>
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