



PURCHASE ORDER
DOH-CAR
Entity Name

ACCOUNTING
8/9
9.55
DATE: 8/13/2021

Supplier: KHRIZ PHARMA TRADING, INC.		P.O. No: 21-788			
Address: Suite 1017 Cityland Herrera Tower, 98 V A Rufino cor Valero St Salcedo Village, Makati		Date: 3-Aug-21			
TIN: 247-015-691-000		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
	cycle	PR 21-236 Ethinylestradiol + Levonorgestrel; Form and strength: 1. Film-coated tablet; Levonorgestrel 150 mcg, Ethinylestradiol 30mcg; 2. Ferrous sulfate 75mg; must be fresh commercial stock with a total shelf life of 36 months from the date of manufacture but not less than 34 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 (1 cycle/ box; 1,000 boxes/ carton) Delivery Mode and Quantity: Staggered Delivery: 2 Deliveries: July 2021: 23 Cartons (or 23,000 cycles) October 2021: 23 Cartons (or 46,000 cycles) and 462 loose boxes Generic Name: Levonorgestrel + Ethinylestradiol; Ferrous Fumarate Brand Name: Protee Dosage Strength & Form: 150mcg/30mcg, 60mg tablet Manufacturer: HLL Lifecare Ltd Country of Origin: India 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 Purpose: For logistics augmentation of the Family Planning Program	77,436	27.80	2,152,720.80
TOTAL		Page 1 of 2		2,152,720.80	
<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:		Grace I. Pamellon Rph. Authorized Representative		Very truly yours, RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV	
Signature over Printed Name of Supplier		Date: Aug 13, 2021			
Fund Cluster :	01	ORS/BURS No. :	02-101101-21-08-0311		
Funds Available :	2,152,720.80	Date of the ORS/BURS :	8/14/21		
 ELIZA J. LAGERE Accountant III		Amount :	2,152,720.80		

AUG 12 2021



PURCHASE ORDER
DOH-CAR
Entity Name

Supplier: KHRIZ PHARMA TRADING, INC.		P.O. No.: 21-788			
Address: Suite 1017 Cityland Herrera Tower, 98 V.A. Rufino cor Valero St Salesdo Village, Makati		Date: 3-Aug-21			
TIN: 217-015 694 000		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: CHARGE			
Date of Delivery: 30 working days		Payment Term: CHARGE			
Stock/Property No	Unit	Description	Quantity	Unit Cost	Amount
		<p>PR 21-236</p> <p>LABELLING INSTRUCTION</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 tear-off if removed.</p> <p>Philippine Government Property-Department of Health NOT FOR SALE</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 NOT FOR SALE</p> <p>Date of Manufacture: _____ Date of Expiry: _____ Batch/Lot No. _____</p> <p>4. RECALL AND DISPOSAL:</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/RHU/AIC/BHISs based on the Guidelines of Product Recall, FDA Circular No 2016-12</p> <p>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.</p> <p style="text-align: right;">Sub-Total (Page 1 of 2) 2,152,720.80</p>			
<p><i>PHNIP Lint Product</i></p> <p>Purpose: For logistics augmentation of the Family Planning Program</p>					
TOTAL		Two Million One Hundred Fifty-Two Thousand Seven Hundred Pesos and 80/100			2,152,720.80
<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-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</p> <p>Please acknowledge receipt and acceptance of this contract/purchase order by signing in the space provided for below.</p>					
<p>Conforme: Grace I. Pamellon Rph. Authorized Representative Signature over Printed Name of Supplier Date: <u>Aug 13, 2021</u></p>		<p>Very truly yours, RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV</p>			
<p>Fund Cluster: 01 Funds Available: 2,152,720.80</p> <p style="text-align: center;">ELAIZA J. LAGERA Accountant III</p>		<p>ORS/BURS No.: 02-101101-21-08-3315 Date of the ORS/BURS: 8/6/21 Amount: 2,152,720.80</p>			