
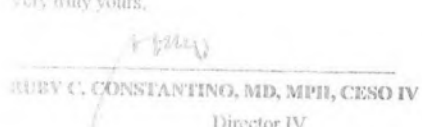
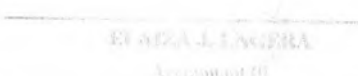




PURCHASE ORDER
DOH-CAR
Entity Name

8/10
4:30
JL

Supplier : STERITEX MEDICAL SYSTEM		P.O. No. : 21-790			
Address : B41 L12 Dizon Ave., Dizon Estate, San Agustin, San Fernando, Pampanga		Date : 4-Aug-21			
TIN : 235-479-609-0000000		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
	tablet	PR 21-135 Allopurinol 100mg tablet, blister pack Generic Name: Allopurinol Brand Name: Urocol Dosage Strength & Form: 100mg tablet Manufacturer: Crompton Laboratories Country of Origin: India	5,000	0.65	3,250.00
	tablet	Esoprenolol hydrochloride 2mg tablet, blister pack Generic Name: Esoprenolol hydrochloride Brand Name: VCSA Dosage Strength & Form: 2mg Capsule Manufacturer: Syncline Lifesciences Pvt. Ltd. Country of Origin: India	2,100	0.37	777.00
	tablet	PR 21-100 Amlodipine 10mg tablet (as besilate), blister pack Generic Name: Amlodipine (as besilate) Brand Name: Amlodipine Dosage Strength & Form: 10mg tablet Manufacturer: Pfenim Pharmaceuticals Ltd. Country of Origin: India STANDARD OPERATING PROCEDURES: 1. Shelf life: Must be from commercial stock with a total shelf life of 24 months but not less than 18 months from the date of delivery. Purpose: Procurement of drugs and medicines for the following hospitals: (a) Baguio City Hospital Contracting Office: Health Facilities Division	38,000	0.48	18,240.00
TOTAL		Page 1 of 2		22,267.00	
<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 amount.</p> <p>2. 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.</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 for 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 amend this contract purchase order.</p> <p>Please acknowledge receipt and acceptance of this contract purchase order by signing in the space provided for below.</p>					
Confirmed:  Signature: Eusebio Date: 8/11/21			Very truly yours,  RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV		
Fund Cluster : 01		ORS/BURS No. : 02-101101-21- 02 - 3423			
Funds Available : 22,267.00		Date of the ORS/BURS: 8/9/21			
 EUSEBIO Accountant III		Amount : 22,267.00			



PURCHASE ORDER
DOH-CAR
Utility Name

Supplier: STERIFLEX MEDICAL CORPORATION	P.O. No.: 21-790
Address: B41 L12 Dizon Avenue, Division Office, San Fernando, Pangasinana	Date: 4-Aug-21
TIN: 235-479-609-000 NY	Made of Procurement: Public Bidding

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Division Office, Baguio City	Delivery Term:			
Date of Delivery:	30 working days	Payment Term:	CASH		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PR 21-208 & 210K</p> <p>1. PR 21-208K is a contract for packaging of the commodities.</p> <p>2. PR 21-208K is a contract for packaging of the commodities.</p> <p>3. PR 21-208K is a contract for packaging of the commodities.</p> <p>4. PR 21-208K is a contract for packaging of the commodities.</p> <p>5. PR 21-208K is a contract for packaging of the commodities.</p> <p>6. PR 21-208K is a contract for packaging of the commodities.</p> <p>7. PR 21-208K is a contract for packaging of the commodities.</p> <p>8. PR 21-208K is a contract for packaging of the commodities.</p> <p>9. PR 21-208K is a contract for packaging of the commodities.</p> <p>10. PR 21-208K is a contract for packaging of the commodities.</p> <p>PR 21-210K</p> <p>1. PR 21-210K is a contract for packaging of the commodities.</p> <p>2. PR 21-210K is a contract for packaging of the commodities.</p> <p>3. PR 21-210K is a contract for packaging of the commodities.</p> <p>4. PR 21-210K is a contract for packaging of the commodities.</p> <p>5. PR 21-210K is a contract for packaging of the commodities.</p> <p>6. PR 21-210K is a contract for packaging of the commodities.</p> <p>7. PR 21-210K is a contract for packaging of the commodities.</p> <p>8. PR 21-210K is a contract for packaging of the commodities.</p> <p>9. PR 21-210K is a contract for packaging of the commodities.</p> <p>10. PR 21-210K is a contract for packaging of the commodities.</p> <p>The supplier must ensure the quality products and if there will be problems in the quality, the supplier will refund and replace the products distributed in the hospital/treatment.</p> <p>ubs/HR 21-730 (S) based on the Guidelines of Product Recall (PS) Circular No. 2016-12</p> <p>The purpose for procurement of drugs and medicines for the health facilities and health care workers.</p> <p>Contractible to the requirements of Health Facilities in the Philippines.</p>			22,267.00
TOTAL					22,267.00

PS: SAA 21-02-0651; PUM/CD

- In case of failure to make the full delivery within the specified delivery period, a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be imposed on the amount of contract.
- DOH-CAR may rescind this contract if the cumulative amount of liquidated damages (LD) reaches ten percent (10%) of the contract amount, and may impose sanctions on the contractor in addition.
- The approval and acknowledgement of this 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 amend this Purchase Order

Please acknowledge receipt and compliance of this contract/purchase order by signing in the space provided for below.

Confirms:

Desiree S. ...
 Signature of the Contracting Officer
 Date: 8/11/21

Very truly yours,

Ruby C. Constantino
 RUBY C. CONSTANTINO, MD, MPH, CESO IV
 Director IV

Fund Cluster : 02
 Funds Available : 22,267.00

ORS/BURS No. : 02-101101-21-02-2123
 Date of the ORS/BURS: 8/11/21
 Amount : 22,267.00