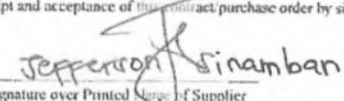
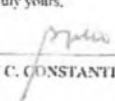




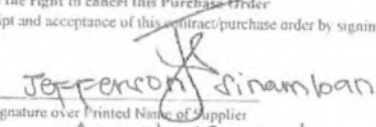

PURCHASE ORDER
DOH- CAR
Entity Name

8/10
4:31
A.

Supplier : SGS HEALTHCARE CO.		P.O. No : 21-793			
Address : B28 L1 P.2 St. Jude Village San Agustin, San Fernando, Pampanga		Date : 4-Aug-21			
TIN : 009-674-508-000 VAT		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
	bottle	PR 21-243 Amoxicillin trihydrate 100mg/ml powder for drops, 15ml bottle Generic Name: Amoxicillin (as Trihydrate) Brand Name: Axmel Dosage Strength & Form: 100mg/ml Powder for Suspension (Oral Drops) Manufacturer: New Myrex Laboratories, Inc. Country of Origin: Philippines	4,000	11.44	45,760.00
	bottle	Amoxicillin trihydrate 250mg/5ml powder for suspension, 60ml bottle Generic Name: Amoxicillin (as Trihydrate) Brand Name: Axmel Dosage Strength & Form: 250mg/5ml Powder for Suspension (pineapple flavor) Manufacturer: New Murex Laboratories, Inc. Country of Origin: Philippines	8,000	16.85	134,800.00
	bottle	Zinc 27.5 mg/mL (Equiv. to 10 mg Elemental Zinc), 15 mL Oral Drops Generic Name: Zinc (as Sulfate monohydrate) Brand Name: Zinlum Dosage Strength & Form: 10mg/ml Syrup (Oral drops) Manufacturer: Lamar Pharmaceutical Laboratory Country of Origin: Philippines	3,770	19.37	73,024.90
	bottle	Zinc 55 mg/5 mL (Equiv. to 20 mg Elemental Zinc), 60 mL Syrup Generic Name: Zinc (as Sulfate monohydrate) Brand Name: Zinlum Dosage Strength & Form: 20mg/5ml Syrup Manufacturer: Lamar Pharmaceutical Laboratory Country of Origin: Philippines Purpose: For medicine augmentation to Local Government Units for the Management of Sick Children	5,000	22.14	110,700.00
PS: PHM Child Essential Services		Page 1 of 2		TOTAL 364,284.90	
<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 (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		 Signature over Printed Name of Supplier Date: August 18, 2021		Very truly yours,  RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV	
Fund Cluster : 01		ORS/BURS No. : 02-101101-21-00-8921			
Funds Available : 364,284.90		Date of the ORS/BURS: 8-9-21			
ELMIZA J. LAGUNA Accountant III		Amount : 364,284.90			
Page 1 of 2				AUG 13 2021	



PURCHASE ORDER
DOH-CAR
Entity Name

Supplier : SGS HEALTHCARE CO.		P.O. No. : 21-793			
Address : B28 L1 P 2 St. Jude Village San Agustin, San Fernando, Pampanga		Date : 4-Aug-21			
TIN : 009-674-508-000 VAT		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 21-243 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 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/RIU/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)			364,284.90
PS: PHM Child Essential Services		Purpose: For medicine augmentation to Local Government Units for the Management of Sick Children			
TOTAL	Three Hundred Sixty-Four Thousand Two Hundred Eighty-Four Pesos and 90/100				364,284.90
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. 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. 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. 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. 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 over Printed Name of Supplier Date: August 18, 2021		Very truly yours,  RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV	
Fund Cluster :	01	ORS/BURS No. :	02-101101-21-09-3491		
Funds Available :	364,284.90	Date of the ORS/BURS:	09-21		
	ELAIZA J. LAGERA Accountant III	Amount :	364,284.90		