



PURCHASE ORDER
DOH- CAR
Entity Name

COUNTY
8/10
2021
21

Supplier : SGS HEALTHCARE CO.		P.O. No. : 21-794			
Address : B28 L1 P.2 St. Jude Village San Agustin, San Fernando, Pampanga		Date : 4-Aug-21			
TTN : 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
	tablet	PR 21-240 Levothyroxine 50 mcg tablet, blister pack Generic Name: Levothyroxine Brand Name: Eorulev Dosage Strength & Form: 50mcg tablet Manufacturer: Renata Limited Country of Origin: Bangladesh 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: Augmentation for patients with metabolic disorder	12,500	1.88	23,500.00
FR: NBS 4% Trust Fund		Page 1 of 2		23,500.00	
TOTAL					
<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</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 Jefferson Binamban Date: August 18, 2021		RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV			
Fund Cluster : 01		ORS/BURS No. : 02-101101-21-00-0023			
Funds Available : 23,500.00		Date of the ORS/BURS: 9/9/21			
ELAIZA J. LAGERA Accountant III		Amount : 23,500.00			

AUG 13 2021



PURCHASE ORDER
DOH- CAR
 Entity Name

Supplier : SGS HEALTHCARE CO.		P.O. No. : 21-794			
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
		<p>PR 21-240</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 style="text-align: center;">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/HC/BHSs 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)</p> <p>Purpose: Augmentation for patients with metabolic disorder</p>			23,500.00
FS: NBS 4% Trust Fund					
TOTAL		Twenty-Three Thousand Five Hundred Pesos Only		23,500.00	
<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 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 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,			
<p style="text-align: center;"><u>Jepperson Sihaniban</u> Signature over Printed Name of Supplier Date: <u>August 18, 2021</u></p>		<p><u>RUBY C. CONSTANTINO, MD, MPH, CESO IV</u> Director IV</p>			
Fund Cluster : 01		ORS/BURS No. : 02-101101-21- 00 -6027			
Funds Available : 23,500.00		Date of the ORS/BURS: 9/9/21			
<p><u>ELAIZA J. LAGERA</u> Accountant III</p>		Amount : 23,500.00			