



PURCHASE ORDER
DOH- CAR
Entity Name

ACCOUNTING
8/10
10:04
JA

Supplier : SGS HEALTHCARE CO.	P.O. No. : 21-797
Address : B28 Lt 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 21-119 Azithromycin 200mg/5ml powder for suspension, 15 ml bottle Generic Name: Azithromycin (as dihydrate) Brand Name: Rozitan Dosage Strength & Form: 200mg/5ml powder for suspension Manufacturer: Fredun Pharmaceuticals Ltd. Country of Origin: India	200	52.89	10,578.00
	tube	PR 21-117 Betamethasone cream, 0.1%, 5 grams tube Generic Name: Betamethasone (as velerate) Brand Name: Betnoderm Dosage Strength & Form: 1mg/g (0.1% w/w) Cream Manufacturer: Rainbow Lifesciences Pvt. Ltd. Country of Origin: India	230	23.37	5,375.10
	tube	PR 21-116 Sulfur Ointment 10%, 15 grams Generic Name: Sulfur Brand Name: None Dosage Strength & Form: 100mg per g (10% w/w) Ointment Manufacturer: J. Chemie Laboratories, Inc. Country of Origin: Philippines	280	49.20	13,776.00
	tablet	PR 21-116 Ethambutol Hydrochloride 400 mg tablet, blister pack Generic Name: Ethambutol Hydrochloride Brand Name: Hambutol Dosage Strength & Form: 400mg tablet Manufacturer: Drugmaker's Laboratories, Inc. Country of Origin: Philippines Purpose: For use to augment LGU Supply in response to ERJED cases including COVID-19; Augmentation of NLCP logistics to LGUs for the conduct of 1 round Kilitis Kutis Campaign or Modified Leprosy Elimination; Augmentation of NTP logistics to LGUs for the treatment of children with TB and in the diagnosis of TB	1,000	2.77	2,770.00
TOTAL					32,499.10

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
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.
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: Jefferson Binamban
Signature over Printed Name of Supplier
Date: August 18, 2021

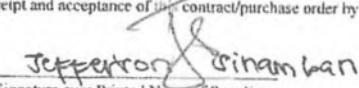

Very truly yours,
RUBY C. CONSTANTINO, MD, MPH, CESO IV
Director IV

Fund Cluster : 01	ORS/BURS No. : 02-101101-21-08-3390
Funds Available : 32,499.10	Date of the ORS/BURS: 8/19/2021
ELAIZA J. IAGERA Page 1 of 4 Accountant III	Amount : 32,499.10

AUG 13 2021



PURCHASE ORDER
DOH-CAR
 Entity Name

Supplier: SGS HEALTHCARE CO.		P.O No.: 21-797			
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-CRD-CAR, Baguio City		Delivery Term:			
Date of Delivery: 30 working days		Payment Term: CHARGE			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	bottle	PK 21-116 Isoniazid 200 mg/5ml, 120 ml Syrup Generic Name: Isoniazid Brand Name: Baccifer Forte Dosage Strength & Form: 200mg/5ml Syrup Manufacturer: San Marino Laboratories Corporation Country of Origin: Philippines	150	54.12	8,118.00
	bottle	Pyrazinamide 250 mg/5 mL, 120 mL Suspension Generic Name: Pyrazinamide Brand Name: Pызather Dosage Strength & Form: 250mg/5ml Suspension Manufacturer: San Marino Laboratories Corporation Country of Origin: Philippines	100	82.00	8,200.00
	tablet	Pyrazinamide 500mg tablet, blister pack Generic Name: Pyrazinamide Brand Name: Pызazer Dosage Strength & Form: 500mg tablet Manufacturer: Flamingo Pharmaceuticals Ltd. Country of Origin: India	1,000	1.29	1,290.00
	kit	TB in Children kit containing 1 bottle Rifampicin suspension, 200mg/5ml, 120 ml; 1 bottle Isoniazid suspension, 200mg/5ml, 120 ml and 2 bottle Pyrazinamide suspension, 250mg/5ml, 120 ml Generic Name: Rifampicin; Isoniazid; Pyrazinamide Brand Name: Fampisee; Baccister Forte; Pызather Dosage Strength & Form: 200mg/5ml Suspension; 200mg/5ml Syrup; 200mg/5ml Suspension Manufacturer: San Marino Laboratories Corporation Country of Origin: Philippines Purpose: For use to augment LGU Supply in response to ERIED cases including COVID-19; Augmentation of NLCP logistics to LGUs for the conduct of 1 round Kilitis Kutis Campaign or Modified Leprosy Elimination; Augmentation of NTP logistics to LGUs for the treatment of children with TB and in the diagnosis of TB	500	427.50	213,750.00
TOTAL		Page 2 of 4		231,358.00	
<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-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:		 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.: 02-101101-21-06-3091		Date of the ORs/BURS: 8/18/2021	
Funds Available: 231,358.00		Amount: 231,358.00		ELAIZA J. LAGERA Accountant III Page 2 of 4	



PURCHASE ORDER
DOH-CAR
Entity Name

Supplier : SGS HEALTHCARE CO.		P.O. No. : 21-797			
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
	kit	PR 21-116 TB in Children kit containing 1 bottle Rifampicin suspension, 200mg/5ml, 120 ml and 1 bottle Isoniazid suspension, 200mg/5ml, 120 ml Generic Name: Rifampicin; Isoniazid Brand Name: Fampisec; Baccister Forte Dosage Strength & Form: 200mg/5ml Suspension; 200mg/5ml Syrup Manufacturer: San Marino Laboratories Corporation Country of Origin: Philippines	1,000	325.00	325,000.00
	tablet	Vitamin B1 B6 B12 100 mg + 5 mg + 50 mcg, blister pack Generic Name: Thiamine Mononitrate (Vitamin B1) + Pyridoxine Hydrochloride (Vitamin B6) + Cyanocobalamin (Vitamin B12) Brand Name: Ancovit-B Dosage Strength & Form: 100mg/10mg/50 mcg tablet Manufacturer: Jiangxi Xierkangtai Pharmaceutical Co., Ltd. Country of Origin: China	20,000	0.71	14,200.00
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 use to augment LGU Supply in response to ERIED cases including COVID-19; Augmentation of NLCP logistics to LGUs for the conduct of 1 round Kilitis Kulis Campaign or Modified Leprosy Elimination; Augmentation of NTP logistics to LGUs for the treatment of children with TB and in the diagnosis of TB					
FS PHM Covid-19; PHM CDC		Page 3 of 4		TOTAL 339,200.00	
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. 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. 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-DB-3397		Date of the ORS/BURS: 8/18/2021	
Funds Available : 339,200.00		 ELAIZA J. LAGERA Accountant III		Amount : 339,200.00	



PURCHASE ORDER
DOH-CAR
Entity Name

Supplier : SGS HEALTHCARE CO.		P.O. No. : 21-797			
Address : B28 L.I 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 21-116, 117, 119 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 wash 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. _____</p> <p>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/RHL/HC/BISS 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</p>			
		Sub-total (Page 1 of 4)			32,499.10
		Sub-total (Page 2 of 4)			231,358.00
		Sub-total (Page 3 of 4)			339,200.00
<p>Purpose: For use to augment LGU Supply in response to ERIED cases including COVID-19; Augmentation of NLCP logistics to LGUs for the conduct of 1 round Kilatis Kutis Campaign or Modified Leprosy Elimination; Augmentation of NTP logistics to LGUs for the treatment of children with TB and in the diagnosis of TB</p>					
FS PHM/Covid-19, PHM COC					
TOTAL		Six Hundred Three Thousand Fifty-Seven Pesos and 10/100		603,057.10	
<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. 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. 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.</p> <p>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.</p>					
<p>Conforme:</p> <p><i>Jefferson Tinamban</i> Signature over Printed Name of Supplier Date: <u>August 18, 2021</u></p>			<p>Very truly yours,</p> <p><i>[Signature]</i> RUBY C. CONSTANTINO, MD, MPH, CESO IV Director IV</p>		
Fund Cluster : 01		ORS/BURS No. : 02-101101-21-00-2345			
Funds Available : 603,057.10		Date of the ORS/BURS: 8/18/2021			
<p>ELAIZA J. LAGERA Accountant III</p>		<p>603,057.10</p>			
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